28

Expense Report Statement

Expense Report Name: Prince George BC Jan 14-15 2016-1

Traveller Name: *Jody Wilson-Raybould*

TIN: *A414708*

Prepared By: *JOHANNE ROUSSEAU*

Policy Module: *M3D - Domestic - Overnight Stay*

Trip Purpose: *Core Mandate - Meetings*

Other Trip Purpose:

Travel Request Name: *Prince George BC 16/01/14-15*

Travel Start Date: *15/01/2016*

Travel End Date: *15/01/2016*

Online TAN: *ANH137611*

Fiscal Year: *2015-2016*

Travel Outside Default Division: *N*

Vendor Code: *42152054*

Event:

ER Approval Status: *Approval Required*

Primary Location: *Prince George BC*

Secondary Location:

Comments:

Expense Report Summary

Expense Summary

Total allocated expenses :	**827.02**
(Minus) Total non-reimbursable expenses :	653.18
Total reimbursable expenses :	**173.84**
Total due traveller :	**173.84**

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
16) Commercial Accommodation	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			186.30
Manual Prepaid					186.30
Coast Hotels Limited					
Pre-paid					
Commercial Air (estimate direct from OBT)	07/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			35.70
Hrg Anh137611 5.01					35.70
Air Can 0142157121044					

000001

Expense Type	Date		Foreign Amount	Tax Amount	Amount
service fees					
Commercial Air (estimate direct from OBT)	06/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			431.18
					431.18
Hrg Anh137611 5.01					
Air Can 0142157121044					
flight fees					

Total non-reimbursable expenses (CAD) 653.18

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount		Amount
11) Taxi	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	1.27	31.73
						33.00
travel from home to airport						
12) Vehicle Rental	14/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	2.38	59.46
National Car Rental System, Inc.						61.84
2) Allowance: Meals, Incidentals & Private Accommodation	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	2.11	42.29
						44.40
	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	1.65	32.95
						34.60

Total reimbursable expenses (CAD) 173.84

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	7.41

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	819.61	827.02

Approval History

Date And Time	Approver	Approval Status	Comment

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** ________________

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* **Approval Date** ________________

Signature

Processor Name ________________ **Processed Date** ________________

Signature

Travel Request

Travel Request Name: Prince George BC 16/01/14-15

Traveller Name:	*Jody Wilson-Raybould*	**Online TAN:**	*ANH137611*
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*JOHANNE ROUSSEAU*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3D - Domestic - Overnight Stay*	**Blanket Travel Authority Applied:**	*Yes*
Trip Purpose:	*Core Mandate - Meetings*	**Vendor Code:**	*42152054*
Other Trip Purpose:		**N/A:**	
Alternative To Travel:	*Personal attendance required*	**N/A:**	
Travel Start Date:	*15/01/2016*	**N/A:**	
Travel End Date:	*15/01/2016*	**N/A:**	
Approval Status:	*Approved*	**N/A:**	
Primary Location:	*Prince George BC*	**Event:**	
Secondary Location:			

Comments:

Prince George BC 16/01/14-15

Travel Request Summary

Expense Summary		**Advance Summary**	
Total non-reimbursable expenses:	431.18	**Travel advance:**	0.00
Total reimbursable expenses:	512.35		
	943.53		

Non-Reimbursable Expenses

Expense Type		Amount
Commercial Air (estimate direct from OBT) Air Canada	1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	431.18
	Total non-reimbursable expenses	431.18

Reimbursable Expenses

Expense Type		Amount
11) Taxi	1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	200.00

Expense Type		Amount
16) Commercial Accommodation	1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	200.00
Coast Hotels Limited		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	112.35
	Total reimbursable expenses	512.35

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11015 - 0130 - 4010 - 15 - - 3003 -	943.53	943.53

Approval History

Date And Time	Approver	Approval Status	Comment
06/01/2016 17:12:36	Blanket Travel Authority	Approved	
06/01/2016 16:39:16	JOHANNE ROUSSEAU	Selected Approver Changed	
06/01/2016 16:33:46	JOHANNE ROUSSEAU	Selected Approver Changed	

Warning: POLICY BREACH

- No Overnight stay:
Booked on Internet/or on Own

Itinerary Details

PNR:	*ND2HDF*	**Traveller Type:**	*Minister*
Trip Status:	*Booked*	**Primary Trip Purpose:**	*Core Mandate - Meetings*

Flight **(CAD)** **431.18**

AC Air Canada Municipal, Prince George, Canada — Vanc.. **Booking Ref: KRVUBZ**

AC Air Canada Municipal, Prince George, Canada — Vanco..

Booking Ref: KRVUBZ

Flight	Departure	Arrival	Class
8212	**Municipal, Prince George, Canada** 15/01/2016 17:50	**Vancouver Intl Arpt, Vancouver, Canada** 15/01/2016 19:05	Premium Economy

Mileage: 0 | **Total CO_2 Emissions:** 85

History

Flight	Departure	Arrival	Class	Changed On
8212	**Municipal, Prince George, Canada** 15/01/2016 17:50	**Vancouver Intl Arpt, Vancouver, Canada** 15/01/2016 19:05	Premium Economy	17/01/2016 01:49
8212	**Municipal, Prince George, Canada** 15/01/2016 17:50	**Vancouver Intl Arpt, Vancouver, Canada** 15/01/2016 19:05	Premium Economy	14/01/2016 21:01
8212	**Municipal, Prince George, Canada** 15/01/2016 17:50	**Vancouver Intl Arpt, Vancouver, Canada** 15/01/2016 19:05	Premium Economy	10/01/2016 22:49
8212	**Municipal, Prince George, Canada** 15/01/2016 17:50	**Vancouver Intl Arpt, Vancouver, Canada** 15/01/2016 19:05	Premium Economy	08/01/2016 21:20
8212	**Municipal, Prince George, Canada** 15/01/2016 17:50	**Vancouver Intl Arpt, Vancouver, Canada** 15/01/2016 19:05	Premium Economy	06/01/2016 22:14

Payment Method: DTEA

Cost 431.18

Total Itinerary Cost (CAD) 431.18

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** *06/01/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *JOHANNE ROUSSEAU* **Submit Date** *06/01/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Blanket - Minister Approval Date ____________________

Signature

Travel Expenses

Traveler's Name JWR
Trip Purpose MMIW Inquiry
Destination Prince George
Departure date Jan 14
Return date Jan 15

Departure time (from home/work)
Are meals provided on flight/train Yes
No

Multiple destination details
Are meals provided on flight/train Yes
No

Arrival time (end of travel status)
Are meals provided on flight/train Yes
No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
14-1-2016	X	X		✓
15-1-2016	X	X	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided
Accommodation	
Taxies	
Other	

Completed by:
Date:

s.19(1)

STS✦SVP
Shared Travel Services
Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

06 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

IMPORTANT INFORMATION
THE REQUEST FOR SEATS ON YOUR FLIGHT AC8211 WAS UNSUCCESSFUL. PLEASE CONTACT YOUR TRAVEL CENTRE TO BOOK YOUR SEATS.

Itinerary details

Trip locator:	ND2HDF
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH137611
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	14 Jan 2016	YVR - YXS	AC8211	19:40-20:55	Economy	Booked
✈	15 Jan 2016	YXS - YVR	AC8212	17:50-19:05	Economy	Booked

Frequent flyer cards:

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8211

Status: Booked

Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	14 January 2016, 19:40
Arriving:	Prince George, Prince George, Canada (YXS)
Date/time:	14 January 2016, 20:55
Duration:	1h15m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (W)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8212

Status: Booked

Departing:	Prince George, Prince George, Canada (YXS)
Date/time:	15 January 2016, 17:50
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	15 January 2016, 19:05
Duration:	1h15m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (W)

Add to calendar

Fare details

Fare accepted:	342.40 CAD
Taxes and fees:	20.53 XG / 0.00 RC / 0.00 XQ / 68.25 XT
Total amount:	431.18 CAD
Fare routing:	YXS - YVR

Service Fees

Fee 1 Base:	34.00 CAD
Fee 1 Taxes:	1.70 CAD GST
Fee 1 Total:	35.70 CAD

GENERAL INFORMATION
****
VENDOR TICKET NUMBER-2157121044
****
VENDOR NAME-AIR CANADA
VENDOR LOCATOR-KRVUBZ
****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

s.18(a)
s.19(1)

COAST
inn of the north

770 Brunswick Street,
Prince George, BC V2L 2C2
Tel: (250) 563 0121
Fax: (250) 563 1948

Ms Jody Wilson-Raybould

Invoice

Invoice date	1/15/2016
Invoice number	204250
Our reference	CIN-FC295369 /A
GST Number	10103 5467 RT0006

Guest **Ms Jody Wilson-Raybould** Arrival **1/14/2016** Departure **1/15/2016** Room **320**

Date	Description	Quantity	Unit Price	Total ()
1/14/2016	Room Charge	1	162.00	162.00
1/14/2016	GST Taxes	1	8.10	8.10
1/14/2016	Hotel Room Tax 8%	1	12.96	12.96
1/14/2016	Municipal Room Tax 2%	1	3.24	3.24

		Total invoice	**186.30**
1/15/2016	Auth: 004105		-186.30
		Total Paid	**-186.30**
		Total Due	**0.00**

Total GST 8.10

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X ______________________

Please complete the online TripAdvisor survey at www.tripadvisor.ca and you will be entered to win a $ 100.00 gift certificate.

For reservations: www.coasthotels.com or 1-800-663-1144

s.18(a)

BMO Financial Group

recu le 16.2.2016

Statement

Account Name:	VAILLANCOURT, DANIELLE	**Card Number:**	
Company Name:	JUS/JUS	**Account Limit:**	$ 25,000.00
TIN:	D698257		
Statement Date (MM/DD/YYYY):	02/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	03/03/2016	**Past Due Balance:**	$ 0.00
		Balance Due:	$ 186.30

Statement Summary:

Previous Balance:	$ 0.00
Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 186.30
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 186.30

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
01/15	01/15 50063	COAST INN OF THE NORTH	$ 186.30 004105	$ 0.00	$ 186.30 D698257

Check In Date 01/14/2016
Check Out Date 01/15/2016
Number of Nights 1
Billing Adjustment U

TOTAL CREDITS		$ 0.00
TOTAL DEBITS		$ 186.30

s.18(a)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

BMO Financial Group

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

Account Number:	
Total Due:	$186.30
Payment Due Date:	Mar. 3, 2016

Amount you're paying ($):

VAILLANCOURT, DANIELLE

IMPORTANT PAYMENT INFORMATION:

If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000018630 00018630

National

RA # 169328667

Bill Ref# 15021626887

Renter Name JODY WILSON

s.19(1)

GST/HST 104877618

GOVERNMENT OF CANADA
Contract ID

Rental Location
PRINCE GEORGE ARPT
4141 AIRPORT RD
PRINCE GEORGE BC V2L 2Y7

14-JAN-2016 09:20 PM
Phone (250)963 7473

Return Location
PRINCE GEORGE ARPT

15-JAN-2016 04:14 PM

Charges	No	Unit	Price/Unit		Amount	
TIME & DISTANCE	1	Days		43.00	43.00	*
UNLIMITED MILES/KM - TIME & DIST		M/Kms			0.00	*
CONCESSION RECOUP FEE 14.5 PCT			46.99		6.81	*
PVRT BC 1.50/DAY	1	Days		1.50	1.50	*
VEHICLE LICENSE RECOUP 3.99/DAY	1	Days		3.99	3.99	*
CA PST B C @7.000 %			53.80		3.77	
CA GOODS/SCV TAX B C @5.000 %			55.30		2.77	

Vehicle #	YXTC5134
Model	CRUZE
Class Driven	ICAR
Class Charge	ICAR
License#	BB877VSNO
State/Province	BRITISH COLUMBIA
M/Kms Driven	30
M/Kms Out	11037
M/Kms In	11067

Rate Info

Messages

* Taxable Items
Subject to Audit
Your Emerald Club Number is

Total Charges CAD 61.84

Payments
American Express
AUTH: 188805 15-JAN-2016 61.84 Payment -61.84

Customer Service Number 1-800-468-3334

Emerald Club rental credits will be posted within 24 hours

Amount Due CAD 0.00

s.19(1)

YELLOW CAB **604 681-1111**

VANCOUVER, B.C., CANADA

DATE JAN 14/16

RECEIVED FROM ____________________ $ 32.00

FROM ______ TO YVR

CAB NO. ______ DRIVER ______

AIRPORT SERVICE • 24 Hour Courier • *Serving you since 1921*

AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

GST INCLUDED

TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

Expense Report Statement

Expense Report Name: Meetings Jan 16-22 2016-1

Traveller Name: *Jody Wilson-Raybould*
Online TAN: *ANH166937*
TIN: *A414708*
Fiscal Year: *2015-2016*
Prepared By: *JOHANNE ROUSSEAU*
Travel Outside Default Division: *N*
Policy Module: *M3D - Domestic - Overnight Stay*
Vendor Code: *42152054*
Trip Purpose: *Core Mandate - Meetings*
Event:
Other Trip Purpose:
Travel Request Name: *Meetings 16/01/16-22*
Travel Start Date: *16/01/2016*
Travel End Date: *22/01/2016*
ER Approval Status: *Approval Required*
Primary Location: *Saint John NB*
Secondary Location: *Quebec City QC*
Comments:

Expense Report Summary

Expense Summary

Total allocated expenses :	**6,841.44**
(Minus) Total non-reimbursable expenses :	5,338.64
Total reimbursable expenses :	**1,502.80**
Total due traveller :	**1,502.80**

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			35.70
Hrg Anh166937 5.01					35.70
Hrg Anh166937 5.10					
25) Transaction/Service Charges	18/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			62.48
Hrg Anh166937 5.01					62.48
Hrg Anh166937 5.10					

Expense Type	Date		Foreign Amount	Tax Amount	Amount
5) Commercial Air	13/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			4,580.49
Air Can 0142157471262					4,580.49
Manual Prepaid					
Air Canada.					
5) Commercial Air	15/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			659.97
Air Can 0142157471262					659.97
Manual Prepaid					
Air Canada					

Total non-reimbursable expenses (CAD) 5,338.64

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount		Amount
11) Taxi	22/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		QC*G ...	5.69	41.31
						47.00
travel between hotel and airport						
16) Commercial Accommodation	21/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		QC*G ...	19.49	141.58
						161.07
Other						
16) Commercial Accommodation	19/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON*HST	23.49	195.75
						219.24
Sheraton Hotels Corporation						
16) Commercial Accommodation	17/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON*HST	23.49	195.75
						219.24
Sheraton Hotels Corporation						

Expense Type	Date		Foreign Amount	Tax Amount		Amount
16) Commercial Accommodation Delta Hotels And Resorts	22/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		QC*G ...	18.58	134.94 153.52
16) Commercial Accommodation Marriott Hotels And Resorts	19/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		NB*HST	34.32	285.96 320.28
2) Allowance: Meals, Incidentals & Private Accommodation	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		QC#G ...	19.22	119.73 138.95
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		NB#HST	12.15	93.45 105.60
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		QC#G ...	7.18	44.72 51.90
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		NB#HST	3.98	30.62 34.60
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	0.82	16.48 17.30
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON#HST	1.99	15.31 17.30
	16/01/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON#HST	1.93	14.87 16.80

Total reimbursable expenses (CAD) 1,502.80

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	70.98

HST	Total Amount

8500 - 0130 - 0000 - 10006 - 82 - - -	101.35

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	6,669.11	6,841.44

Approval History

Date And Time	Approver	Approval Status	Comment
10/03/2016 17:43:25	Joelle Landry	Comments Submitted	Some flights were paid by PCO Taxis not claimed when covered by other travellers

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** ____________________

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* **Approval Date** ____________________

Signature

Processor Name ____________________ **Processed Date** ____________________

Signature

Travel Request

Travel Request Name: Meetings 16/01/16-22

Traveller Name:	*Jody Wilson-Raybould*	**Online TAN:**	*ANH166937*
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*JOHANNE ROUSSEAU*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3D - Domestic - Overnight Stay*	**Blanket Travel Authority Applied:**	*Yes*
Trip Purpose:	*Core Mandate - Meetings*	**Vendor Code:**	*42152054*
Other Trip Purpose:		**N/A:**	
Alternative To Travel:	*Personal attendance required*	**N/A:**	
Travel Start Date:	*16/01/2016*	**N/A:**	
Travel End Date:	*22/01/2016*	**N/A:**	
Approval Status:	*Approved*	**N/A:**	
Primary Location:	*Saint John NB*	**Event:**	
Secondary Location:	*Quebec City QC*		

Comments:

Meetings 16/01/16-22

Travel Request Summary

Expense Summary

Total non-reimbursable expenses:	4,580.49
Total reimbursable expenses:	2,115.35
	6,695.84

Advance Summary

Travel advance:	0.00

Non-Reimbursable Expenses

Expense Type		Amount
Commercial Air (estimate direct from OBT) Air Canada	1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	4,580.49
	Total non-reimbursable expenses	4,580.49

Reimbursable Expenses

Expense Type		Amount
11) Taxi	1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	250.00

Expense Type		Amount
16) Commercial Accommodation	1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	1,200.00
Other		
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	665.35
	Total reimbursable expenses	2,115.35

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11001 - 0130 - 4010 - 15 - - 3003 -	6,695.84	6,695.84

Approval History

Date And Time	Approver	Approval Status	Comment
13/01/2016 19:07:52	Blanket Travel Authority	Approved	
13/01/2016 19:07:38	JOHANNE ROUSSEAU	Selected Approver Changed	

Warning: POLICY BREACH

- **No Overnight stay:**
  Booked on Internet/or on Own
- **BFOD North America CAD50:**
  Declined - Departure / arrival times
- **Economy Class:**
  Declined - Departure / arrival times
- **BFOD North America CAD50:**
  Declined - Departure / arrival times
- **Economy Class:**
- **BFOD North America CAD50:**
  Declined - Departure / arrival times
- **BFOD North America CAD50:**
  Declined - Departure / arrival times
- **BFOD North America CAD50:**
  Declined - Departure / arrival times
- **BFOD North America CAD50:**
  Declined - Departure / arrival times
- **Economy Class:**

Itinerary Details

PNR:	*N0VL02*	**Traveller Type:**	*Minister*
Trip Status:	*Booked*	**Primary Trip Purpose:**	*Core Mandate - Meetings*

Flight (CAD) 4,580.49

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ... **Booking Ref: P2X6CZ**

Flight	Departure	Arrival	Class
102	**Vancouver Intl Arpt, Vancouver, Canada** 16/01/2016 14:00	**Pearson International, Toronto, Canada** 16/01/2016 21:20	Economy

Mileage: 0 | Total CO_2 Emissions: 552

History

Flight	Departure	Arrival	Class	Changed On
102	**Vancouver Intl Arpt, Vancouver, Canada** 16/01/2016 14:00	**Pearson International, Toronto, Canada** 16/01/2016 21:20	Economy	14/01/2016 00:09

Payment Method: DTEA Cost 4,580.49

AC Air Canada Pearson International, Toronto, Canada — ... **Booking Ref: P2X6CZ**

Flight	Departure	Arrival	Class
8972	**Pearson International, Toronto, Canada** 16/01/2016 22:05	**Municipal, St John, Canada** 17/01/2016 01:11	Economy

Mileage: 0 | Total CO_2 Emissions: 183

History

Flight	Departure	Arrival	Class	Changed On
8972	**Pearson International, Toronto, Canada** 16/01/2016 22:05	**Municipal, St John, Canada** 17/01/2016 01:11	Economy	14/01/2016 00:09

Payment Method: DTEA Cost 0.00

AC Air Canada Municipal, Fredericton, Canada — Pearson.. **Booking Ref: P2X6CZ**

Flight	Departure	Arrival	Class
8959	**Municipal, Fredericton, Canada** 19/01/2016 16:30	**Pearson International, Toronto, Canada** 19/01/2016 17:59	Economy

Mileage: 0 | Total CO_2 Emissions: 175

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ... **Booking Ref: P2X6CZ**

History

Flight	Departure	Arrival	Class	Changed On
8959	Municipal, Fredericton, Canada 19/01/2016 16:30	Pearson International, Toronto, Canada 19/01/2016 17:59	Economy	14/01/2016 00:09

Payment Method: DTEA Cost 0.00

AC Air Canada Pearson International, Toronto, Canada — ... **Booking Ref: P2X6CZ**

Flight	Departure	Arrival	Class
8910	Pearson International, Toronto, Canada 20/01/2016 08:10	Municipal / International, Quebec, Canada 20/01/2016 09:47	Premium Economy

Mileage: 0 | Total CO_2 Emissions: 121

History

Flight	Departure	Arrival	Class	Changed On
8910	Pearson International, Toronto, Canada 20/01/2016 08:10	Municipal / International, Quebec, Canada 20/01/2016 09:47	Premium Economy	14/01/2016 00:09

Payment Method: DTEA Cost 0.00

AC Air Canada Municipal / International, Quebec, Canada ... **Booking Ref: P2X6CZ**

Flight	Departure	Arrival	Class
8729	Municipal / International, Quebec, Canada 21/01/2016 19:00	Montreal Trudeau, Montreal, Canada 21/01/2016 19:49	Economy

Mileage: 0 | Total CO_2 Emissions: 39

History

Flight	Departure	Arrival	Class	Changed On
8729	Municipal / International, Quebec, Canada 21/01/2016 19:00	Montreal Trudeau, Montreal, Canada 21/01/2016 19:49	Economy	14/01/2016 00:09

Payment Method: DTEA Cost 0.00

AC Air Canada Montreal Trudeau, Montreal, Canada — Van.. **Booking Ref: P2X6CZ**

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ... **Booking Ref: P2X6CZ**

Flight	Departure	Arrival	Class
195	Montreal Trudeau, Montreal, Canada 22/01/2016 18:50	Vancouver Intl Arpt, Vancouver, Canada 22/01/2016 21:22	Economy

Mileage: 0 | **Total CO_2 Emissions:** 608

History

Flight	Departure	Arrival	Class	Changed On
195	Montreal Trudeau, Montreal, Canada 22/01/2016 18:50	Vancouver Intl Arpt, Vancouver, Canada 22/01/2016 21:22	Economy	14/01/2016 00:09

Payment Method: DTEA Cost 0.00

Total Itinerary Cost (CAD) 4,580.49

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** *14/01/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *JOHANNE ROUSSEAU* **Submit Date** *14/01/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Blanket - Minister **Approval Date** ____________

Signature

Travel Expenses

Traveler's Name JWR

Trip Purpose Cabinet Retreat / FPT Ministers of Justice Meeting / MMIW

Destination St. Andrews by the Sea / Quebec City / Montréal.

Departure date Jan. 16

Return date Jan. 23

Departure time (from home/work) Home - 2:00 pm

Are meals provided on flight/train: (Yes) circled / No

Multiple destination details

Are meals provided on flight/train: Yes / No

Arrival time (end of travel status) Home Jan. 23 @ 1:30 am.

Are meals provided on flight/train: Yes / No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Jan 16 Vancouver - Toronto	—	—	—	✓
Jan 17 Toronto - St. John, NB.	—	✓	—	✓
Jan 18 —	[—]	[—]	✓	✓
Jan 19 Fredericton - Toronto	[—]	✓	✓	✓
Jan 20 Toronto - Québec City	—	✓	✓	✓
Jan 21 QcCity - Montréal	[—]	—	✓	✓
Jan 22 Montréal - Vancouver	✓	✓	—	✓
Jan 23 - arrival date				[✓]

(Jan 17–19: Cabinet Retreat 7 meals provided)

Additional comments

Jan 17 & 20 - Breakfast included in hotel fees (Sheraton).

Arrivée à St. John NB - Depart de Fredericton NB Transport assuré par navettes - offert par PCO.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	✓	✓
Accommodation	✓ (4)	
Taxis	✓	
Other		

Completed by: [signature]

Date: March 5, 2016

s.19(1)

STS SVP
Shared Travel Services — Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

13 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	N0VL02
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH166937
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	16 Jan 2016	YVR - YYZ	AC102	14:00-21:20	Business	Booked
✈	16 Jan 2016	YYZ - YSJ	AC8972	22:05-01:11	Economy	Booked
✈	19 Jan 2016	YFC - YYZ	AC8959	16:30-17:59	Economy	Booked
✈	20 Jan 2016	YYZ - YQB	AC8910	08:10-09:47	Economy	Booked
✈	21 Jan 2016	YQB - YUL	AC8729	19:00-19:49	Economy	Booked
✈	22 Jan 2016	YUL - YVR	AC195	18:50-21:22	Business	Booked

Frequent flyer cards:

Air Canada
Flight # AC102

Status: Booked

Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	16 January 2016, 14:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	16 January 2016, 21:20
Duration:	4h20m
Aircraft:	Boeing 777-300ER Widebody Jet
Cabin class:	Business (P)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8972
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	16 January 2016, 22:05
Arriving:	Saint John, Saint John, Canada (YSJ)
Date/time:	17 January 2016, 01:11
Duration:	2h6m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (M)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8959
Status: Booked

Departing:	Fredericton, Fredericton, Canada (YFC)
Date/time:	19 January 2016, 16:30
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	19 January 2016, 17:59
Duration:	2h29m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (B)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8910
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 January 2016, 08:10
Arriving:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	20 January 2016, 09:47
Duration:	1h37m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (W)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8729
Status: Booked

Departing:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	21 January 2016, 19:00
Arriving:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	21 January 2016, 19:49
Duration:	0h49m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (V)

Add to calendar

Air Canada
Flight # AC195
Status: Booked

Departing:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	22 January 2016, 18:50
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	22 January 2016, 21:22
Duration:	5h32m
Aircraft:	Boeing 777-300ER Widebody Jet
Cabin class:	Business (P)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8972
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	16 January 2016, 22:05
Arriving:	Saint John, Saint John, Canada (YSJ)
Date/time:	17 January 2016, 01:11
Duration:	2h6m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (M)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8959
Status: Booked

Departing:	Fredericton, Fredericton, Canada (YFC)
Date/time:	19 January 2016, 16:30
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	19 January 2016, 17:59
Duration:	2h29m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (B)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8910
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 January 2016, 08:10
Arriving:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	20 January 2016, 09:47
Duration:	1h37m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (W)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8729
Status: Booked

Departing:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	21 January 2016, 19:00
Arriving:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	21 January 2016, 19:49
Duration:	0h49m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (V)

Add to calendar

Air Canada
Flight # AC195
Status: Booked

Departing:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	22 January 2016, 18:50
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	22 January 2016, 21:22
Duration:	5h32m
Aircraft:	Boeing 777-300ER Widebody Jet
Cabin class:	Business (P)

Add to calendar

Fare details

Fare accepted:	3529.87 CAD
Taxes and fees:	215.21 XG / 6.37 RC / 5.79 XQ / 823.25 XT
Total amount:	4580.49 CAD
Fare routing:	YQB - YUL

Fare details

Fare accepted:	3529.87 CAD
Taxes and fees:	215.21 XG / 6.37 RC / 5.79 XQ / 823.25 XT
Total amount:	4580.49 CAD
Fare routing:	YUL - YVR

#1

Service Fees

Fee 1 Base:	34.00 CAD
Fee 1 Taxes:	1.70 CAD GST
Fee 1 Total:	35.70 CAD

#2

GENERAL INFORMATION
****
VENDOR TICKET NUMBER-2157471262
VENDOR TICKET NUMBER-2157471263
****
VENDOR NAME-AIR CANADA
VENDOR LOCATOR-P2X6CZ
****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

s.19(1)

STS✦SVP
Shared Travel Services
Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

15 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	N0VL02
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH166937
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	16 Jan 2016	YVR - YYZ	AC102	14:00-21:20	Business	Booked
✈	17 Jan 2016	YYZ - YSJ	AC8946	08:05-11:11	Economy	Booked
✈	19 Jan 2016	YFC - YYZ	AC8959	16:30-17:59	Economy	Booked
✈	20 Jan 2016	YYZ - YQB	AC8910	08:10-09:47	Economy	Booked
✈	21 Jan 2016	YQB - YUL	AC8729	19:00-19:49	Economy	Booked
✈	22 Jan 2016	YUL - YVR	AC195	18:50-21:22	Business	Booked

Frequent flyer cards:

Air Canada
Flight # AC102

Booking reference: P2X6CZ
Status: Booked

Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	16 January 2016, 14:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	16 January 2016, 21:20
Duration:	4h20m
Aircraft:	Boeing 777-300ER Widebody Jet
Cabin class:	Business (P)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8946

Booking reference: P2X6CZ
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	17 January 2016, 08:05
Arriving:	Saint John, Saint John, Canada (YSJ)
Date/time:	17 January 2016, 11:11
Duration:	2h6m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (M)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8959

Booking reference: P2X6CZ
Status: Booked

Departing:	Fredericton, Fredericton, Canada (YFC)
Date/time:	19 January 2016, 16:30
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	19 January 2016, 17:59
Duration:	2h29m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (B)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8910

Booking reference: P2X6CZ
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 January 2016, 08:10
Arriving:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	20 January 2016, 09:47
Duration:	1h37m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (W)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8729

Booking reference: P2X6CZ
Status: Booked

Departing:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	21 January 2016, 19:00
Arriving:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	21 January 2016, 19:49
Duration:	0h49m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (V)

Add to calendar

Air Canada
Flight # AC195

Booking reference: P2X6CZ
Status: Booked

Departing:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	22 January 2016, 18:50
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	22 January 2016, 21:22
Duration:	5h32m
Aircraft:	Boeing 777-300ER Widebody Jet
Cabin class:	Business (P)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8946

Booking reference: P2X6CZ
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	17 January 2016, 08:05
Arriving:	Saint John, Saint John, Canada (YSJ)
Date/time:	17 January 2016, 11:11
Duration:	2h6m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (M)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8959

Booking reference: P2X6CZ
Status: Booked

Departing:	Fredericton, Fredericton, Canada (YFC)
Date/time:	19 January 2016, 16:30
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	19 January 2016, 17:59
Duration:	2h29m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (B)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8910

Booking reference: P2X6CZ
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 January 2016, 08:10
Arriving:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	20 January 2016, 09:47
Duration:	1h37m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (W)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8729

Booking reference: P2X6CZ
Status: Booked

Departing:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	21 January 2016, 19:00
Arriving:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	21 January 2016, 19:49
Duration:	0h49m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (V)

Add to calendar

Air Canada
Flight # AC195

Booking reference: P2X6CZ
Status: Booked

Departing:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	22 January 2016, 18:50
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	22 January 2016, 21:22
Duration:	5h32m
Aircraft:	Boeing 777-300ER Widebody Jet
Cabin class:	Business (P)

Add to calendar

Fare details

Fare accepted:	659.97 CAD
Total amount:	659.97 CAD
Fare routing:	YVR - YYZ
	YYZ - YSJ
	YFC - YYZ
	YYZ - YQB
	YQB - YUL
	YUL - YVR

#4

Service Fees

Fee 1 Base:	59.50 CAD
Fee 1 Taxes:	2.98 CAD GST
Fee 1 Total:	62.48 CAD

#3

GENERAL INFORMATION
****
VENDOR TICKET NUMBER-2157471262
VENDOR TICKET NUMBER-2157471263
****
VENDOR NAME-AIR CANADA
VENDOR LOCATOR-P2X6CZ
****
****
VENDOR TICKET NUMBER-2157560799
****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED

EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

s.19(1)

#5

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	: 1		Invoice Nbr	: 265520
Guest Number	: 2225329			
Folio ID	: A			
Arrive Date	: 16-JAN-16	22:06		
Depart Date	: 17-JAN-16	09:00		
No. Of Guest	: 1			
Room Number	: 854			
Club Account	:			

Information Invoice

Tax ID : 140047879
Sheraton Gateway 17-JAN-16 06:45

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-JAN-16	RT854	Room Charge - Retail	189.00	
16-JAN-16	RT854	Rooms HST	24.57	
16-JAN-16	RT854	Destination Marketing Program	5.03	
16-JAN-16	RT854	HST Destination Marketing Prog	0.64	
17-JAN-16	AX	American Express		-219.24
		** Total	219.24	-219.24
		*** Balance	-0.00	

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflect ed on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charg ed until after your departure. You are ultimately responsible for paying all of your folio charges in full.

HST Summary for your stay:	Amount (CAD)
Room Revenue HST	24.57
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.64
Total HST for your stay:	25.21

Continued on the next page

s.19(1)

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	2		Invoice Nbr	: 265520
Guest Number	:	2225329			
Folio ID	:	A			
Arrive Date	:	16-JAN-16	22:06		
Depart Date	:	17-JAN-16	09:00		
No. Of Guest	:	1			
Room Number	:	854			
Club Account	:				

Enjoy Sheraton's healthy menu options on your next stay. Brighten your diet with Color Your Plate, our healthier menu options that include at least th
ree colorful fresh food items, as recommended by nutrition experts at Core Performance(TM). Learn more at www.sheraton.com/fitness

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food/Bev	Phone	Taxes	Other	Total	Payment
01-16-2016	189.00	0.00	0.00	24.57	5.67	219.24	0.00
Total	189.00	0.00	0.00	24.57	5.67	219.24	0.00

Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com

EST 1889

THE ALGONQUIN RESORT

ST. ANDREWS BY-THE-SEA

Room: 2217
Cashier #: 20
Page #: 1 of 1
Group Name PCO Tour

#6

Privy Council Office

Minister Jody Wilson-Raybould
284 Wellington St
Justice & Attorney General of (

Arrival: 01-17-16
Departure: 01-19-16

H.S.T Registration # 820 149 086

Date	Description	Additional Information	Charges	Credits
01-17-16	Room Rate	[NA Room]	139.00	160.21
01-17-16	Destination Marketing- 2%	[Add: 2%.(B)]	2.78	
01-17-16	HST- 13%	[Add: 13%.(S1)]	18.43	
01-18-16	Room Rate	[NA Room]	139.00	
01-18-16	Destination Marketing- 2%	[Add: 2%.(B)]	2.78	
01-18-16	HST- 13%	[Add: 13%.(S1)]	18.43	
01-19-16	American Express			320.42
		Total	**320.42**	**320.42**
		Balance Due	**0.00**	

HST Summary

Room	36.86
F&B	0.00
Other	0.00
Total	36.86

The Algonquin Resort St. Andrews by-the-Sea, Autograph Collection
184 Adolphus Street, St. Andrews, New Brunswick, E5B 1T7, Canada
Tel (506) 529-8823 Fax (506) 529-7162 www.marriott.com/ysjak

#7

s.19(1)

Sheraton
HOTELS & RESORTS

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Jody Wilson

Page Number	:	1	Invoice Nbr :	266457
Guest Number	:	2225342		
Folio ID	:	A		
Arrive Date	:	19-JAN-16	18:22	
Depart Date	:	20-JAN-16	06:49	
No. Of Guest	:	1		
Room Number	:	862		
Club Account	:			

Tax Invoice

Tax ID : 140047879
Sheraton Gateway 20-JAN-16 06:49

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-JAN-16	03:16	RT862	Room Charge - Government	189.00	
19-JAN-16	03:16	RT862	Rooms HST	24.57	
19-JAN-16	03:16	RT862	Destination Marketing Program	5.03	
19-JAN-16	03:16	RT862	HST Destination Marketing Prog	0.64	
20-JAN-16	06:49	AX	American Express-1018		-219.24

For Authorization Purpose Only

Date	Code	Authorized
20-JAN-16	181901	219.24

	Charges (CAD)	Credits (CAD)
** Total	219.24	-219.24
*** Balance	-0.00	

HST Summary for your stay:	Amount (CAD)
Room Revenue HST	24.57
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.64
Total HST for your stay:	25.21

Continued on the next page

HÔTEL CHÂTEAU LAURIER QUÉBEC
★★★★
GRANDE ALLÉE · GEORGE-V · PLAINES D'ABRAHAM

#8

George V
Le traiteur événementiel à Québec !

s.19(1)

JODY WILSON-RAYBOULD
DEPARTEMENT OF JUSTICE CANADA
280, WELLINGTON STREET
Ottawa, ON
K1A 0H8
CAN

No Facture: IN 668397
Date: 21/01/16

Arrivée: 20/01/16
Départ: 21/01/16
Nbre Clients: 1
No Chambre: 514

Date	*Description*		*Montant*	Q
20/01/16	Chambre 3%		136.00	1
	Re: 514/WILSON-RAYBOULD, JODY	Taxes Hébergement 3%	4.08	
		TPS. Hébergement 5%	7.01	
		TVQ. Hébergement 9.975%	13.98	
21/01/16	American Express		(161.07)	1
		TOTAL	0.00	

*** TAXES INCL ***

taxe d'hébergement	4.08
TPS R101043404	7.01
TVQ 1000736691	13.98

Devises canadiennes

Conditions: payable 30 jours-frais de 2% par mois (24% par année) sur les comptes en souffrance.

Payable chez Desjardins et dans les institutions financières participantes: SPC 10554.

X ______________________
Signature

1220, Place George-V Ouest, Québec, (Québec), Canada, G1R 5B8, Tél: 418-522-8108 Téléc.: 418-524-8768 Courriel: laurier@vieuxquebec.com

#9

s.19(1)

DELTA
MONTRÉAL

475 Avenue President Kennedy , Montreal, Quebec, H3A 1J7
Tel: 514-286-1986 Fax: 514-284-4342

Mrs Jody Wilsonraybould
Xxx
Xxx NE 11111
United States

Room: 2014
Folio: 13499
Cashier: 26
Arrival: 01-21-16
Departure: 01-22-16

A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
01-21-16	Room		129.00	
01-21-16	Room - Housing Tax / Chambre - Taxe		4.52	
01-21-16	Room - GST / Chambre - TPS		6.68	
01-21-16	Room - PST / Chambre - TVQ		13.32	
01-22-16	American Express			153.52
	Total		153.52	153.52
	Balance Due		0.00 CDN	

GST Summary	
Registration No: 865648026	
Room	6.68
F&B	0.00
Other	0.00
Total	**6.68**

PST Summary	
Registration No: 1202665175	
Room	13.32
F&B	0.00
Other	0.00
Total	**0.00**

01

s.19(1)

REÇU - RECEIPT

22-01-16 $ 47.00

DATE j/d m/m a/y

T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE TRIP DE/FROM

À/TO

No. Vignette Sticker No.

No. Permis de travail Workpermit No.

TPS/GST

TVQ/QST

CHAMPLAIN TAXIS FAX: (514) 273-4445
ADMINISTRATION: (514) 273-3377

Signature du chauffeur
Driver's signature

To airport

50 JUS 50 Hoc. (14) (30)

Expense Report Statement

400074333
Freebalance

Expense Report Name: Ottawa Jan. 23 30 2016 -1

Traveller Name:	*JODY RT HON WILSONRAYBOULD*	**Offline TAN:**	*ANH130537*
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*Jody Wilson Raybould*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3D - Domestic - Overnight Stay*	**Vendor Code:**	*42152054*
Trip Purpose:	*Other - Meetings*	**Event:**	
Other Trip Purpose:			
Travel Request Name:	*6E0F3A6*		
Travel Start Date:	*29/01/2016*		
Travel End Date:	*29/01/2016*		
ER Approval Status:	*Approval Required*		
Primary Location:			
Secondary Location:			
Comments:			

Expense Report Summary

Expense Summary

Total allocated expenses :	~~2,675.73~~ 2415.38
(Minus) Total non-reimbursable expenses :	680.74
Total reimbursable expenses :	**1,994.99**
Total due traveller :	~~1,994.99~~

586.32 + 62 = 648.32

1734.64 — repas hotel

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	02/02/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 -			65.10
Hrg Anh130537 4.01					65.10
5) Commercial Air	28/01/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 -			615.64
Manual Prepaid					615.64
Air Canada					
				Total non-reimbursable expenses (CAD)	680.74

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount		Amount
11) Taxi	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	2.77	69.23 72.00
16) Commercial Accommodation Westin Hotels And Resorts	24/02/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON*HST	24.76	206.33 231.09
16) Commercial Accommodation Sheraton Hotels Corporation	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON*HST	128.90	1,074.20 1,203.10
2) Allowance: Meals, Incidentals & Private Accommodation	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON#HST	40.31	310.09 350.40
	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON#HST	13.93	107.17 121.10
	29/01/2016	1514 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	0.82	16.48 17.30

Total reimbursable expenses (CAD) 1,994.99

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	3.59

HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	207.90

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1514 - 11050 - 0130 - 4010 - 15 - - 3003 -	2,464.24	2,675.73

Approval History

Date And Time	Approver	Approval Status	Comment
16/03/2016 08:21:09	J Wilson-Raybould	Approved	
10/03/2016 16:50:50	Joelle Landry	Comments Submitted	HoC paid for the flights exept for the Edm to Van. portion

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *JODY RT HON WILSONRAYBOULD* **Submit Date** *16/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Joelle Landry* **Submit Date** *16/03/2016*

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* **Approval Date** *16/03/2016*

Signature

Processor Name ______________________ **Processed Date** ______________________

Signature

Van Ott VAC flight → Paid by HoC

Travel Request

Travel Request Name: 6E0F3A6

Other expenses + Justice → Fort Mac Edm. Van

Traveller Name:	*JODY RT HON WILSONRAYBOULD*	**Offline TAN:**	*ANH130537*
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*Jody Wilson-Raybould*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3D - Domestic - Overnight Stay*	**Blanket Travel Authority Applied:**	*No*
Trip Purpose:	*Other - Meetings*	**Vendor Code:**	*42152054*
Other Trip Purpose:		**N/A:**	
Alternative To Travel:	*Personal attendance required*	**N/A:**	
Travel Start Date:	*29/01/2016*	**N/A:**	
Travel End Date:	*29/01/2016*	**N/A:**	
Approval Status:	*Approval Required*	**N/A:**	
Primary Location:		**Event:**	
Secondary Location:			

Comments:

Flight - 2

Missing → Travel Request
→ Flight Van. to Ott.
→ Accommodation
→ Per diem
→ taxis
→ Parking

Travel Request Summary

Expense Summary

Total non-reimbursable expenses:	615.64
Total reimbursable expenses:	0.00
	615.64

Advance Summary

Travel advance:	0.00

Non-Reimbursable Expenses

Expense Type		Amount
Commercial Air (estimate direct from OBT)	1514 - 11050 - 0130 - 4010 - 15 - - 3003 -	615.64
Air Canada		
Business Class Edmonton to Vancouver		
	Total non-reimbursable expenses	615.64

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax

Financial Coding	Total Excl. Tax	Total Incl. Tax
1514 - 11050 - 0130 - 4010 - 15 - - 3003 -	615.64	615.64

Approval History

Date And Time	Approver	Approval Status	Comment
04/03/2016 15:12:45	Joelle Landry	Comments Submitted	Edmonton to Vancouver was first class

Warning: POLICY BREACH

- Economy Class:

Itinerary Details

PNR:	*TTS8LK*	**Traveller Type:**	*Minister*
Trip Status:	*Booked*	**Primary Trip Purpose:**	*Other - Meetings*

Flight (CAD) 615.64

AC Air Canada Municipal, Ft McMurray, Canada — Edmont.. **Booking Ref: QBPP5R**

Flight	Departure	Arrival	Class
8391	Municipal, Ft McMurray, Canada 29/01/2016 19:10	Edmonton Intl Arpt, Edmonton, Canada 29/01/2016 20:14	Economy

Mileage: 0 | Total CO_2 Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
8391	Municipal, Ft McMurray, Canada 29/01/2016 19:10	Edmonton Intl Arpt, Edmonton, Canada 29/01/2016 20:14	Economy	31/01/2016 06:01

Payment Method: DTEC Cost 615.64

AC Air Canada Edmonton Intl Arpt, Edmonton, Canada — ... **Booking Ref: QBPP5R**

AC Air Canada Municipal, Ft McMurray, Canada — Edmont.. **Booking Ref: QBPP5R**

Flight	Departure	Arrival	Class
255	**Edmonton Intl Arpt, Edmonton, Canada** 29/01/2016 20:50	**Vancouver Intl Arpt, Vancouver, Canada** 29/01/2016 21:39	Economy

Mileage: 0 | Total CO_2 Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
255	**Edmonton Intl Arpt, Edmonton, Canada** 29/01/2016 20:50	**Vancouver Intl Arpt, Vancouver, Canada** 29/01/2016 21:39	Economy	31/01/2016 06:01

Payment Method: DTEC Cost 0.00

Total Itinerary Cost (CAD) 615.64

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *JODY RT HON WILSONRAYBOULD* **Submit Date** ______________________

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name *Jody Wilson-Raybould* **Approval Date** ______________________

Blanket

Signature

Travel Expenses

See Jean, Good to go

Traveler's Name JWR
Trip Purpose
Destination Ottawa
Departure date Jan 23
Return date Jan 30

Departure time (from home/work) 5:15 pm
Are meals provided on flight/train (Yes) / No

Multiple destination details —
Are meals provided on flight/train Yes / No

Arrival time (end of travel status) 12:00 a.m.
Are meals provided on flight/train Yes / No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Jan. 23	—	—	—	✓
24	—	—	✓	✓
25	—	✓	✓	✓
26	—	✓	—	✓
27	—	✓	✓	✓
28	—	✓	✓	✓
29	—	✓	✓	✓
30	—	—	—	✓

*Caucus day meeting (Jan 24)
x arrived at home @ 2:00 am. (Jan 30)

Additional comments

Jan. 24 – lunch provided at meeting
Jan 29 – Visite à La Loche – quitte au avec avion du PM
retourne à Vancouver à partir d'Edmonton

PLEASE ATTACH RECEIPTS	Provided
Accommodation	✓
Taxis	✓
Other	

Completed by: [signature]
Date: March 3, 2016

s.18(a)
s.19(1)

STS SVP
Shared Travel Services
Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

28 January 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	TTS8LK
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Other (please complete THCEE Other Explanation)
Trip Purpose :	Other - Meetings
TAN :	ANH130537
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	29 Jan 2016	YMM - YEG	AC8391	19:10-20:14	Economy	Booked
✈	29 Jan 2016	YEG - YVR	AC255	20:50-21:39	Business	Booked

Frequent flyer cards:

E-ticket 1

Invoice number:	41045
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612614764
Route:	Fort Mcmurray, Ft McMurray - Edmonton Intl Airport, Edmonton - Vancouver Intl Airport, Vancouver
Fare amount:	549.20 CAD
Taxes:	7.12 CA / 29.32 XG / 30.00 SQ
Ticket amount:	615.64 CAD
Issuing agency:	67524192
Date of issue:	28 January 2016
Form of payment:	
Endorsements:	AC ONLY

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8391

Booking reference: QBPP5R
Status: Booked

Departing:	Fort Mcmurray, Ft McMurray, Canada (YMM), Terminal M
Date/time:	29 January 2016, 19:10
Arriving:	Edmonton Intl Airport, Edmonton, Canada (YEG)
Date/time:	29 January 2016, 20:14
Duration:	1h4m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (M)
Seat:	02C
Baggage allowance:	1PC

Add to calendar

Air Canada
Flight # AC255

Booking reference: QBPP5R
Status: Booked

Departing:	Edmonton Intl Airport, Edmonton, Canada (YEG)
Date/time:	29 January 2016, 20:50
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	29 January 2016, 21:39
Duration:	1h49m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Business (P)
Seat:	03C
Baggage allowance:	1PC

Add to calendar

Fare details

Fare accepted:	549.20 CAD
Taxes and fees:	7.12 CA / 30.00 SQ / 29.32 XG
Total amount:	615.64 CAD
Fare routing:	YMM - YEG YEG - YVR

#2

Service Fees

Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	3.10 CAD GST
Fee 1 Total:	65.10 CAD

#1

GENERAL INFORMATION
THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED
FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES
MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8391

Booking reference: QBPP5R
Status: Booked

Departing:	Fort Mcmurray, Ft McMurray, Canada (YMM), Terminal M
Date/time:	29 January 2016, 19:10
Arriving:	Edmonton Intl Airport, Edmonton, Canada (YEG)
Date/time:	29 January 2016, 20:14
Duration:	1h4m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (M)
Seat:	02C
Baggage allowance:	1PC

Add to calendar

Air Canada
Flight # AC255

Booking reference: QBPP5R
Status: Booked

Departing:	Edmonton Intl Airport, Edmonton, Canada (YEG)
Date/time:	29 January 2016, 20:50
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	29 January 2016, 21:39
Duration:	1h49m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Business (P)
Seat:	03C
Baggage allowance:	1PC

Add to calendar

Fare details

Fare accepted:	549.20 CAD
Taxes and fees:	7.12 CA / 30.00 SQ / 29.32 XG
Total amount:	615.64 CAD
Fare routing:	YMM - YEG YEG - YVR

#2

Service Fees

Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	3.10 CAD GST
Fee 1 Total:	65.10 CAD

#1

GENERAL INFORMATION
THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED
FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES
MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

NTWHS9

Vol Minister
AC 459 AC149
29/01

Fort McMurray, AB
7:10 —
Vancouver
7:41 8:40 X Edm 6
7:4? Calga
11:55 pm 5:45 am
7 8:15 (am)
10:09 57
31

s.19(1)

3

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN®
HOTELS & RESORTS

Jody Wilson

Page Number	:	1	Invoice Nbr	:	207487
Guest Number	:	1134745			
Folio ID	:	A			
Arrive Date	:	23-JAN-16	01:27		
Depart Date	:	24-JAN-16	15:57		
No. Of Guest	:	1			
Room Number	:	2410			
Club Account	:				

Information Invoice

Tax ID : 811719848RT0001

The Westin Ottawa 24-JAN-16 15:58

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JAN-16	DEPOSIT	Deposit Applied		-231.09
23-JAN-16	RT2410	Room	198.55	
23-JAN-16	RT2410	Tax-HST Rooms	25.81	
23-JAN-16	RT2410	Destination Marketing Program	5.96	
23-JAN-16	RT2410	Dest Marketing Program HST	0.77	
		** Total	231.09	-231.09
		*** Balance	0.00	

Continued on the next page

s.19(1)

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

Jody Wilson

Page Number	:	2	Invoice Nbr	: 207487
Guest Number	:	1134745		
Folio ID	:	A		
Arrive Date	:	23-JAN-16	01:27	
Depart Date	:	24-JAN-16	15:57	
No. Of Guest	:	1		
Room Number	:	2410		
Club Account	:			

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

4

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	1	
Guest Number	:	801287	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	1708	
Club Account	:		
Arrive Date	:	24-JAN-16	16:08
Depart Date	:	29-JAN-16	14:18

Tax ID : 122417470
Sheraton Ottawa 29-JAN-16 14:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-16	RT1708	Room	162.00	
24-JAN-16	RT1708	Room HST 13%	21.06	
24-JAN-16	RT1708	DMF 3%	4.86	
24-JAN-16	RT1708	DMF HST 13%	0.63	
25-JAN-16	RT1708	Room	162.00	
25-JAN-16	RT1708	Room HST 13%	21.06	
25-JAN-16	RT1708	DMF 3%	4.86	
25-JAN-16	RT1708	DMF HST 13%	0.63	
26-JAN-16	RT1708	Room	162.00	
26-JAN-16	RT1708	Room HST 13%	21.06	
26-JAN-16	RT1708	DMF 3%	4.86	
26-JAN-16	RT1708	DMF HST 13%	0.63	
27-JAN-16	7466			
27-JAN-16	RT1708	Room	162.00	
27-JAN-16	RT1708	Room HST 13%	21.06	
27-JAN-16	RT1708	DMF 3%	4.86	
27-JAN-16	RT1708	DMF HST 13%	0.63	
28-JAN-16	7646			
28-JAN-16	RT1708	Room	162.00	
28-JAN-16	RT1708	Room HST 13%	21.06	
28-JAN-16	RT1708	DMF 3%	4.86	
28-JAN-16	RT1708	DMF HST 13%	0.63	
29-JAN-16	AX	American Express		-1203.10
		** Total	1203.10	-1203.10
		*** Balance	0.00	

Continued on the next page

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	2	
Guest Number	:	801287	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	1708	
Club Account	:		
Arrive Date	:	24-JAN-16	16:08
Depart Date	:	29-JAN-16	14:18

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	105.30
HST for Food and Beverage:	25.35
HST for Telephone:	0.00
HST for Other:	3.15
HST for entire stay:	133.80

Tell us about your stay. www.sheraton.com/reviews

5

s.19(1)

DELTA SUNSHINE TAXI # 21
12837 76 AVE SUITE 203

CARD
CARD TYPE MASTERCARD
DATE 2016/01
TIME 4351 21:53 05
CLERK ID 002
RECEIPT NUMBER
C85030430-001-189-011 0

PURCHASE
AMOUNT $31.00
TIP $6.00
TOTAL

$37.00

MASTERCARD
A0000000041010
D23F9843A1DB38FA
0000008000-E800
01EB7FB584A527B4

APPROVED
AUTH# 09156Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

6

CASH RECEIPT

NEWTON WHALLEY TAXI

107 - 13119 - 84th Ave
Surrey, B.C. V3W 1B3

Date Jan 22 2016

$ 35.

Amount Paid Includes G.S.T.

From Z12

To Vancouver

Driver #________ Car No.________

Telephone: 604-581-1111

Thanks for Calling "Whalley Taxi"

Department of Justice Canada / Ministère de la Justice Canada

PAYMENT VOUCHER **BORDEREAU DE PAIEMENT**

- ☐ Documents scanned / Documents numérisés
- ☐ Final Payment / Paiement Final
- ☐ Original document kept in legal file / Document original conservé dans le dossier légal

s.19(1)

Region - Région:	Organization - Organisation:	Vendor Code - Code fournisseur:
NCR		141409

Payee Name - Nom du bénéficiaire: BMO

Address - Adresse: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre Ville Montreal, Quebec H3C 3X2

Date goods received or services rendered - Date de réception des produits ou services:	Date invoice received - Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHEQUE

Invoice number Numéro de la facture	Particulars Détails	Amount Montant
15November 2015	travel charges	1,441.72

ACCOUNTING INFORMATION (FOR ADDITIONAL LINES SEE PAGE 2) - RENSEIGNEMENTS DE LA COMPTABILITÉ (POUR DES LIGNES SUPPLÉMENTAIRES VOIR PAGE 2)

	GL Account Compte de grand livre	Net Amount Montant net	HST/GST TVH/TPS	QST/TVQ	Cost center Centre de coût	Fund Fonds	Functional Area Domaine Fonctionnel	Order Ordre	Assignment Affectation	Description	Commitment PO Engagement Bon de commande	Line Item L.d'item
1	1505	111.00 ✓			11050	15	4010			Airport pick up Minister - limobus	300256391	1
2	1505	463.24 ✓			11050	15	4010			hotel stay - Sharaton	300256391	1
3	1505	111.00 ✓			11050	15	4010			limobus	300256391	1
4	1526	~~865.46~~ ✓			74002	15	1100			NPS hotel [redacted] - Delta	300255692	1
5	1526	~~132.25~~ ✓			74002	15	1100			hotel stay [redacted] Holiday Inn	300255692	1
	Sub-Total	1,441.72	-	-	→ For more see page 2.							
	Sub-Total Tax Amount		-									
	Total	1,441.72										

The following boxes must be check by the verifier - Les cases suivantes doivent être cochées par le vérificateur

- ☐ Services Rendered / Goods Supplied / Services rendus / marchandises livrées
- ☐ Contract Terms Met / Rencontre les termes du contrat
- ☐ Supporting Documentation available / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date
Samantha Allard	[signature]	Jan. 26, 2016

CERTIFIED PURSUANT TO SECTION 34 OF THE FINANCIAL ADMINISTRATION ACT - CERTIFIÉ EN VERTU DE L'ARTICLE 34 DE LA LOI SUR LA GESTION DES FINANCES PUBLIQUES

Name - Nom	Signature	Date
William Pentney	[signature]	FEB 01 2016
Prepared by Name / Préparé par nom Lise Thibert 613-948-3471	**Document No. N° de document**	**GR / EM**

s.19(1)

6	1505	258.77			11050	15	4010			Trav[redacted] with Minister	300256391	1
7										Westin		
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												

TO Be coded + PAID

s.18(a)

Account Name:	THIBERT, LISE	**Card Number:**	[redacted]
Company Name:	JUS/JUS	**Account Limit:**	$ 100,000.00
TIN:	J532526		
Statement Date (MM/DD/YYYY):	12/05/2015	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	01/01/2016	**Past Due Balance:**	$ 0.00
		Balance Due:	$ 1,441.72

Statement Summary:

Previous Balance:	$ 0.00
Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 1,441.72
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 1,441.72

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
11/13	11/16 97825	LIMOBUS	$ 111.00 182559	$ 0.00	$ 111.00 ok.
11/15	11/16 97824	SHERATON	$ 463.24 013647	$ 0.00	$ 463.24 ok.

s.18(a)

Check In Date 11/14/2015
Check Out Date 11/14/2015
Number of Nights 0
Billing Adjustment U

	11/16 97826	LIMOBUS	$ 111.00 201635	$ 0.00	ok
11/20	11/23 03591	DELTA OTTAWA CITY CENT	$ 365.46 110752	$ 0.00	ok

Check In Date 11/18/2015
Check Out Date 11/20/2015
Number of Nights 0
Billing Adjustment U

11/21	11/23 03590	HOLIDAY INN EXPRESS VA	$ 132.25 235731	$ 0.00	
11/30	12/01 26615	WESTIN (WESTIN HOTELS)	$ 258.77 013038	$ 0.00	$ 258.77

Check In Date 11/30/2015
Check Out Date 11/30/2015
Number of Nights 0
Billing Adjustment U

TOTAL CREDITS $ 0.00

TOTAL DEBITS $ 1,441.72

s.18(a)

Thibert, Lise

From:	Rousseau, Johanne
Sent:	2015 Nov 14 11:38 AM
To:	Vaillancourt, Danielle
Subject:	FW: MODIFIED Conf# 23515 For Jody Wilson Raybould [11/15/2015-06:15 PM]

Pour le transport entre l'aéroport et l'hôtel, voyage du 15 novembre 2015

Johanne Rousseau
Agent de breffage / Briefings Officer
ÉCE / EMB 4197
tél. : (613) 946-3867
johanne.rousseau@justice.gc.ca
Blackberry (613) 513-9553

From: 6581404 Canada Inc. [mailto:info@clmgroup.net]
Sent: November 14, 2015 11:34 AM
To: Rousseau, Johanne
Subject: MODIFIED Conf# 23515 For Jody Wilson Raybould [11/15/2015-06:15 PM]

6581404 Canada Inc.
2515 Bank St. P.O.Box 40173 Ottawa, ON K1V 0W8
CA
Tel: (866) 717-3777 Fax: (613) 821-0005
Email: info@clmgroup.net
HST 852634328

Confirmation

Reservation Confirmation #23515

Last Modified On: 11/14/2015 11:34 AM

Thank You for traveling with us! Below please find your confirmation. If any of the information appears to be incorrect, please contact our office immediately to correct it.

Pick-up Date:	11/15/2015 - Sunday
Pick-up Time:	06:15 PM
ServiceType:	Airport Arrival
Passenger:	Jody Wilson Raybould
Phone Number:	
No. of Pass:	2
Vehicle Type:	Sedan/Town Car
Primary/Billing Contact:	Johanne Rousseau
Payment Method:	

Trip Routing Information: **PU:** 06:15 PM : YOW - Ottawa Int'l Airport / AC - Air Canada - AC , From/To: YYZ - Lester B. Pearson International Airport, Flt# 460, ETA/ETD: 18:13:00
DO: -- : Marriott Hotel 100 Kent St. Ottawa, ON
DO: -- : Westin Hotel 11 Colonel By Dr. Ottawa, ON

Charges & Fees	Flat Rate	$75.00

Std Grat 15.00%	$11.25
Airport Pickup Fee	$15.00
HST 13.00%	$9.75
Reservation Total:	[illegible]
Payments/Deposits:	$0.00
Authorizations:	$0.00
Total Due:	[illegible]

Terms & Conditions/ Reservation Agreement:

1. All deposits are NON refundable. Wedding & Prom packages must be guaranteed by credit card and deposit received to confirm reservations. Upon deposit client agrees to the terms of this agreement. Reserved Wedding & Prom packages must be cancelled at least 30 days prior to service date to avoid full charge. All other reservations must be cancelled 7 days prior to service to avoid full charge. For pickups at the Montreal Airport please be reminded to call our office Toll Free at 1-866-717-3777 once outside the arrival doors. 2. Company is not liable in the event of mechanical breakdown while on charter and will only be responsible for making up lost time at a mutually agreed date. The client assumes full financial liability for any damage to the vehicle caused during the duration of the rental by them or any members of their party. A fee of 200.00 for each carpet or seat burn. Sanitation fee is 250.00. Alcohol Consumption and drug use is prohibited by law. Any fines will be paid for by the customer. 3. The driver has the right to terminate run without refund (if there is blatant indiscretion on the part of the client(s)). Smoking is not permitted in any of our vehicles. 4. Overtime pay will apply after the first 15 minutes of prearranged time described on the run sheet. All airport transfers that go beyond one hour from pickup time, to be charged at hourly rate. 5. Not responsible for delays or the termination in winter caused by unsafe road conditions (ie. not salted, accidents, etc.). 6. Not responsible for articles left in the vehicle. 7. Balances to be paid to the driver on the run date before the beginning of the run. 8. Vehicles cannot be loaded beyond seating capacity. 9. We also reserve the right to substitute one vehicle for another providing it is the same or equal size/fare value and do not make any guarantee as to colour of vehicle.

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	1
Guest Number	:	791135
Folio ID	:	A
No. Of Guest	:	2
Room Number	:	1707
Club Account	:	
Arrive Date	:	11-NOV-15 01:36
Depart Date	:	13-NOV-15 07:57

Tax ID : 122417470
Sheraton Ottawa 13-NOV-15 08:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-NOV-15	RT1707	Room	199.00	
11-NOV-15	RT1707	Room HST 13%	25.87	
11-NOV-15	RT1707	DMF 3%	5.97	
11-NOV-15	RT1707	DMF HST 13%	0.78	
12-NOV-15	RT1707	Room	199.00	
12-NOV-15	RT1707	Room HST 13%	25.87	
12-NOV-15	RT1707	DMF 3%	5.97	
12-NOV-15	RT1707	DMF HST 13%	0.78	
13-NOV-15	MC	MasterCard		-463.24
		** Total	463.24	-463.24
		*** Balance	0.00	

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	51.74
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.56
HST for entire stay:	53.30

Tell us about your stay. www.sheraton.com/reviews

Thibert, Lise

s.18(a)

From: Rousseau, Johanne
Sent: 2015 Nov 12 1:00 PM
To: Vaillancourt, Danielle
Subject: FW: Conf# 23495 For Jody Wilson Raybould [11/12/2015-12:53 AM]

Pour toi (ou la personne qui s'occupe de ce compte)

Merci,

Johanne

From: 6581404 Canada Inc. [mailto:info@clmgroup.net]
Sent: November-11-15 8:24 AM
To: Rousseau, Johanne
Subject: Conf# 23495 For Jody Wilson Raybould [11/12/2015-12:53 AM]

6581404 Canada Inc.
2515 Bank St. P.O.Box 40173 Ottawa, ON K1V 0W8
CA
Tel: (866) 717-3777 Fax: (613) 821-0005
Email: info@clmgroup.net
HST 852634328

Confirmation

Reservation Confirmation #23495

Last Modified On: 11/11/2015 08:23 AM

Thank You for traveling with us! Below please find your confirmation. If any of the information appears to be incorrect, please contact our office immediately to correct it.

Pick-up Date:	11/12/2015 - Thursday
Pick-up Time:	12:53 AM
ServiceType:	Airport Arrival
Passenger:	Jody Wilson Raybould
Phone Number:	
No. of Pass:	1
Vehicle Type:	Sedan/Town Car
Primary/Billing Contact:	Johanne Rousseau
Payment Method:	

Trip Routing Information: **PU:** 12:53 AM : YOW - Ottawa Int'l Airport / AC - Air Canada - AC , From/To: Vancouver, Flt# 188
DO: -- : Sheraton Hotel 150 Albert St. Ottawa, ON

Charges & Fees		
	Flat Rate	$75.00
	Std Grat 15.00%	$11.25
	Airport Pickup Fee	$15.00
	HST 13.00%	$9.75
	Reservation Total:	$111.00

1

Payments/Deposits:	$0.00
Authorizations:	$0.00
Total Due:	[illegible]

Terms & Conditions/ Reservation Agreement:

1. All deposits are NON refundable. Wedding & Prom packages must be guaranteed by credit card and deposit received to confirm reservations. Upon deposit client agrees to the terms of this agreement. Reserved Wedding & Prom packages must be cancelled at least 30 days prior to service date to avoid full charge. All other reservations must be cancelled 7 days prior to service to avoid full charge. For pickups at the Montreal Airport please be reminded to call our office Toll Free at 1-866-717-3777 once outside the arrival doors. 2. Company is not liable in the event of mechanical breakdown while on charter and will only be responsible for making up lost time at a mutually agreed date. The client assumes full financial liability for any damage to the vehicle caused during the duration of the rental by them or any members of their party. A fee of 200.00 for each carpet or seat burn. Sanitation fee is 250.00. Alcohol Consumption and drug use is prohibited by law. Any fines will be paid for by the customer. 3. The driver has the right to terminate run without refund (if there is blatant indiscretion on the part of the client(s)). Smoking is not permitted in any of our vehicles. 4. Overtime pay will apply after the first 15 minutes of prearranged time described on the run sheet. All airport transfers that go beyond one hour from pickup time, to be charged at hourly rate. 5. Not responsible for delays or the termination in winter caused by unsafe road conditions (ie. not salted, accidents, etc.). 6. Not responsible for articles left in the vehicle. 7. Balances to be paid to the driver on the run date before the beginning of the run. 8. Vehicles cannot be loaded beyond seating capacity. 9. We also reserve the right to substitute one vehicle for another providing it is the same or equal size/fare value and do not make any guarantee as to colour of vehicle.

Sheridan, Kathleen (DMO)

From:	6581404 Canada Inc. <info@clmgroup.net>
Sent:	April-08-16 10:33 AM
To:	Sheridan, Kathleen (DMO)
Subject:	Reservation Receipt# 23982 For Jody Wilson Raybould [03/06/2016-09:16 PM]

6581404 Canada Inc.

2515 Bank St. P.O.Box 40173 Ottawa, ON K1V 0W8
CA
Tel: (866) 717-3777 Fax: (613) 821-0005
Email: info@clmgroup.net
HST 852634328

Reservation Receipt

Date of Receipt: 04/08/2016
Account # N/A

s.18(a)
s.19(1)
s.20(1)(c)

BILL TO Kathleen Sheridan

CONF #	DATE & TIME(S)	DESCRIPTION	CHARGES & CREDITS	
23982	03/06/2016 **PU Time:** 09:16 PM **DO Time:** N/A **In-Car Time:** N/A	**Passenger:** Jody Wilson Raybould **PU:** 09:16 PM : YOW - Ottawa Int'l Airport / AC - Air Canada - AC , From/To: Toronto, Flt# 466 **DO:** -- : Sheraton Hotel Albert St. Ottawa, ON **Booked By:** Kathleen Sheridan **Vehicle Type:** SED **Driver:**	Flat Rate Std Grat (15.00%) Airport Pickup Fee HST (13.00%)	
			Reservation Total	111.00
			Payment (MC **7553)	-111.00
			Total Due	0.00

PAYMENT METHOD	PAYMENT TERMS	PAYMENT STATUS	TRANS ID/REF #
	N/A	Paid	N/A

THANK YOU FOR YOUR BUSINESS!

* Pre-authorized transaction amounts are not subtracted from total due until after they are fully captured.

24

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - N° du voyage: Jan. 31 to Feb 6

Type 2

Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould

Department - Ministère: Justice Canada

Branch - Direction: Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th Floor

Address - Adresse: EMB 4th Floor

Telephone - Téléphone: 992-4621

Purpose of Travel - But du voyage: Regular Business - Ottawa and Toronto Jan. 31 to Feb. 6, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: 2016-01-31; Arrival / Arrivé: 2016-02-06	$ 0.00
2	OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU: COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers); COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

RATE / TAUX		days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS / REPAS	5 Breakfasts / Petits déjeuners @ $ 16.55	6 Lunches / Déjeuners @ $ 16.80	4 Dinners / Dîners @ $ 44.40	$ 361.15
	INCIDENTAL EXPENSES / FRAIS DIVERS	7 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 121.10
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule			
4	Public Transportation / Transport en commun			
5	Accommodation / Logement			$ 1,344.30
6	Meals / Repas			
7	All Other Expenses (Specify) / Autres (précisez)	Taxi		$ 42.90

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Certified pursuant to section 34 / Certifié en vertu de l'article 34 ...ur la gestion des ...ubliques — Y-A M D-J — Date

Signature (Claimant - Demandeur) — Date: 16/03/23

Approved by - Approuvé par — Signature — Y-A M D-J — Date

Total Expenses	Total des dépenses	$ 1,869.45
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 1,869.45
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 1,869.45

Type Particulars - Details

3

Only accommodation expenses, meals & Inc. and taxi
All other expenses were covered by HoC

JUS 50/50 HoC.

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		1869.45		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
		300257920 11050-4010-1524		
7 Description		8 Fin. Encumbrance No. / N° de la charge financière		
2	3	5	6	
7		8		
2	3	5	6	
7		8		

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Government of Canada / Gouvernement du Canada

RECORD OF TRAVEL EXPENSES / RELEVÉ DES FRAIS DE DÉPLACEMENT

Personal Record Identifier / Code d'identité de dossier personnel:

Travel No. - N° de voyage: Regular Business - MMIW Ottawa and Toronto

Name - Nom: Hon. Jody Wilson-Raybould

DATE Y-A M D-J	Time of arrival - departure / Heure d'arrivée et de départ	DETAILS (including mode of transportation, names of places and number of meals) / DÉTAILS (Mode de transport, destinations, nombre de repas)	DISTANCE Miles/Milles Kilometers/Kilomètres	(1) Transportation / Transport (prepaid)	(2) Other Expenses / Autres dépenses (prepaid)	(3) Transportation / Transport	(4) Accommodation / Logement	(5) Meals / Repas	(6) Other Expenses / Autres dépenses	Vr. No. / P. N°
2016 01 31	2pm	Air - Covered by HoC - meal on flight Incidental							17.30	
2016 02 01		Breakfast						16.55		
		Lunch						16.80		
		Dinner						44.40		
		Incidental							17.30	
2016 02 02		Breakfast						16.55		
		Lunch						16.80		
		Dinner						44.40		
		Incidental							17.30	
2016 02 03		Breakfast						16.55		
		Lunch						16.80		
		Dinner						44.40		
		Incidental							17.30	
2016 02 04		Took Train to Toronto but no charges as they used points-has privilege pass - Breakfast						16.55		
		Lunch						16.80		
		Incidental							17.30	
		Sheraton Ottawa					810.70			
2016 02 05		Breakfast						16.55		
		Lunch						16.80		
		Dinner						44.40		
		Incidental							17.30	
2016 02 06		Sheraton Toronto					533.60			
SUB-TOTAL / SOUS-TOTAL			0.00	$0.00	$0.00	$0.00	$1,344.30	$344.35	$103.80	
CUMULATIVE TOTAL / TOTAL CUMULATIF			0.00	$0.00	$0.00	$0.00	$1,344.30	$344.35	$103.80	

GC 74 (1989-06) (FormFlow version 1998-02)

50/50

Travel Expenses

Traveler's Name JWR

Trip Purpose Regular Business / MMIW

Destination Ottawa / Toronto

Departure date Jan 31

Return date Feb. 6

Departure time (from home/work) 2:00 pm

Are meals provided on flight/train (Yes) No

Multiple destination details

Are meals provided on flight/train Yes No

Arrival time (end of travel status) 11:45 pm

Are meals provided on flight/train (Yes) No

HoC has flight to Ott. Jan 23 and flight back to Vancouver Feb 5, 2016 + le 31 janvier

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Jan. 31	—	—	—	✓
Feb. 1	✓	✓	✓	✓
Feb. 2	✓	✓	✓	✓
Feb 3	✓	✓	✓	✓
Feb. 4	✓	✓	—	✓
Feb. 5	✓	✓	✓	✓
Feb. 6	* —	✓	—	✓

Additional comments *— : Frais d'accueil

1) Train — no charge — using privilege pass (see Kathleen for details)

2) AirFare — charged at HoC.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		✓
Accommodation	1/2	
Taxis	✓	
Other		

by HoC

Completed by: [signature]

Date: March 9 2016

s.19(1)

[illegible]
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

IIII **PURCHASE** IIII

01-31-2016 12:44:34
Acct # [redacted] CN
Exp Date ''/'' Card Type MC
Name: JODY WILSON RAYBOULD
A0000000041010 MASTERCARD

Trace # 790008
M21158659147
Inv. # 1
Auth # 02968Z RRN 001665007

Purchase	$27.90
Tip	$5.00
Total	$32.90

(00) APPROVED THANK YOU

Retain this copy for your records
Customer copy

From Home to Airport.

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	1
Guest Number	:	801288
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1706
Club Account	:	
Arrive Date	:	31-JAN-16 00:51
Depart Date	:	04-FEB-16 17:11

Tax ID : 122417470
Sheraton Ottawa 09-MAR-16 14:12

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-JAN-16	RT1706	Room	162.00	
31-JAN-16	RT1706	Room HST 13%	21.06	
31-JAN-16	RT1706	DMF 3%	4.86	
31-JAN-16	RT1706	DMF HST 13%	0.63	
01-FEB-16	8188			
01-FEB-16	RT1706	Room	162.00	
01-FEB-16	RT1706	Room HST 13%	21.06	
01-FEB-16	RT1706	DMF 3%	4.86	
01-FEB-16	RT1706	DMF HST 13%	0.63	
02-FEB-16	1706			
02-FEB-16	8375			
02-FEB-16	RT1706	Room	162.00	
02-FEB-16	RT1706	Room HST 13%	21.06	
02-FEB-16	RT1706	DMF 3%	4.86	
02-FEB-16	RT1706	DMF HST 13%	0.63	
03-FEB-16	RT1706	Room	162.00	
03-FEB-16	RT1706	Room HST 13%	21.06	
03-FEB-16	RT1706	DMF 3%	4.86	
03-FEB-16	RT1706	DMF HST 13%	0.63	
04-FEB-16	5:30 pm	Room Late C/O	50.00	
04-FEB-16	5:30 pm	Room HST 13%	6.50	
04-FEB-16	AX	American Express		-1105.43
		** Total	1105.43	-1105.43
		*** Balance	0.00	

188.55
188.55
188.55
188.55
56.50
754.20
+56.50
810.70
1105.43
110.40
105.12

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	2	
Guest Number	:	801288	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	1706	
Club Account	:		
Arrive Date	:	31-JAN-16	00:51
Depart Date	:	04-FEB-16	17:11

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	90.74
HST for Food and Beverage:	26.52
HST for Telephone:	0.00
HST for Other:	4.73
HST for entire stay:	121.99

Tell us about your stay. www.sheraton.com/reviews

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854

Sheraton
HOTELS & RESORTS

s.19(1)

Jody Wilson

Page Number	: 1		Invoice Nbr	: 312253
Guest Number	: 6293698			
Folio ID	: A			
Arrive Date	: 04-FEB-16	23:25		
Depart Date	: 06-FEB-16	16:15		
No. Of Guest	: 2			
Room Number	: 2628			
Club Account	:			

Copy Invoice

Tax ID : 844048108
Sheraton Centre 17-MAR-16 12:16

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-16	RT2628	Room Chrg Government	230.00	
04-FEB-16	RT2628	Rooms HST	29.90	
04-FEB-16	RT2628	Destination Marketing Program	6.12	
04-FEB-16	RT2628	HST Dest Marketing Prgm	0.78	
05-FEB-16	8782	Club Lounge	142.61	
05-FEB-16	4383	BNB Restaurant	108.23	
05-FEB-16	RT2628	Room Chrg Government	230.00	
05-FEB-16	RT2628	Rooms HST	29.90	
05-FEB-16	RT2628	Destination Marketing Program	6.12	
05-FEB-16	RT2628	HST Dest Marketing Prgm	0.78	
06-FEB-16	AX			-784.44

(handwritten: 266.80 ; 266.80)

For Authorization Purpose Only

Date	Code	Authorized
04-FEB-16	184569	621
05-FEB-16	120105	163.44

	Charges	Credits
** Total	784.44	-784.44
*** Balance	-0.00	

Continued on the next page

s.19(1)

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	2	Invoice Nbr	: 312253
Guest Number	:	6293698		
Folio ID	:	A		
Arrive Date	:	04-FEB-16	23:25	
Depart Date	:	06-FEB-16	16:15	
No. Of Guest	:	2		
Room Number	:	2628		
Club Account	:			

HST Summary	Amount (CAD)
HST Room:	59.80
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	59.80

With more than 70 destinations worldwide, Sheraton Resorts help you reboot, recharge and get the most out of your stay. Relax, play and experience what the world has to offer. Book your next vacation at www.sheraton.com/resorts

Tell us about your stay. www.sheraton.com/reviews

s.19(1)

RECEIPT

Cab No. ____________ H.S.T. ____________

From ______________________________

To ______________________________

Date 04/27/16 Amount 10.00

Signature

From Train Station to Hotel.

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Field	Value
Travel No. - Nº du voyage	Jan. 31 to Feb. 06 #2
Type	2
Name of Claimant - Nom du demandeur	Hon. Jody Wilson-Raybould
Department - Ministère	Justice Canada
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th Floor
Address - Adresse	EMB 4th Floor
Telephone - Téléphone	992-4621
Purpose of Travel - But du voyage	Regular Business Ottawa & Toronto

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: 2016-01-31	Arrival / Arrivé: 2016-02-06
2	OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER			
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE			
THIS CLAIM	INDEMNITÉ DEMANDÉE			

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	Dinners / Diners @	$ 0.00
INCIDENTAL EXPENSES / FRAIS DIVERS	days @ / jours	days @ / jours	days @ / jours	$ 0.00
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. Nº	
3	Vehicle Rental	Location de véhicule		
4	Public Transportation	Transport en commun		$ 10.00
5	Accommodation	Logement		
6	Meals	Repas		
7	All Other Expenses (Specify)	Autres (précisez)	02	

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

...ifié en vertu de l'article 34 ...a Loi sur la gestion des ...ces publiques

Signature (Claimant - Demandeur) — Date Y-A M D — Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 10.00
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 10.00
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 10.00

Type Particulars - Details

3

Claim Number 2 - Taxi Hotel to train station

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / Nº de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		10.00		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / Nº de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300257920	11050-4010-1524		
	7 Description		8 Fin. Encumbrance No. / Nº de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - Nº de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

CALL NO. ______ DATE 5-2-15

CAB NO. ______ AMOUNT $ 16.00

DRIVER'S NAME

FROM Hotel

TO Train Station

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST. Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver's registration number, not Co-op Cabs.

DRIVER'S HST NO. (if applicable)

(16)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Field	Value
Travel No. - Nº du voyage	Feb 6-8 2016
Type	2
Name of Claimant - Nom du demandeur	Jody Wilson-Raybould
Department - Ministère	Justice
Branch - Direction	DM Business Center
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th floor
Address - Adresse	EMB 4th floor
Telephone - Téléphone	
Purpose of Travel - But du voyage	meetings and business in Ottawa Feb 6-8 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1. TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ 2016-02-06 — Arrival / Arrivé ▶ 2016-02-08
2. OTHER EXPENSES / AUTRES DÉPENSES ▶

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS ▶	1 Breakfasts / Petits déjeuners @ $ 16.55	1 Lunches / Déjeuners @ $ 16.80	1 Dinners / Dîners @ $ 44.40	$ 77.75
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	1 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 17.30
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. Nº	
3 Vehicle Rental / Location de véhicule ▶			
4 Public Transportation / Transport en commun ▶			
5 Accommodation / Logement ▶			$ 377.10
6 Meals / Repas ▶			
7 All Other Expenses (Specify) / Autres (précisez) ▶	flight paid by HOC		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Y-A M D-J

Signature (Claimant - Demandeur) — Date

[redacted] ...n vertu de l'article 34 sur la gestion des publiques

2 JUIN 2016

Date — Y-A M D-J

Signature — Date

Total Expenses	Total des dépenses	$ 472.15
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 472.15
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 472.15

Type Particulars - Details
3

Was already in Ottawa therefore no flights from Vanc-Ott
Only 2 nights acc. and meals and inc. for Feb 7 as meals fer Feb 6 claimed on prior travel claim

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / Nº de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	472.15		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / Nº de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	30020400 -1	1524 - 11050 - 15 - 4010	472.15	
	7 Description		8 Fin. Encumbrance No. / Nº de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations. / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - Nº de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Feb 6-8 2016

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton HOTELS & RESORTS

Jody Wilson

Page Number	:	1
Guest Number	:	805415
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1615
Club Account	:	
Arrive Date	:	06-FEB-16 23:40
Depart Date	:	08-FEB-16 12:21

Tax ID : 122417470
Sheraton Ottawa 16-MAY-16 15:18

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-16	RT1615	Room	162.00	
06-FEB-16	RT1615	Room HST 13%	21.06	
06-FEB-16	RT1615	DMF 3%	4.86	
06-FEB-16	RT1615	DMF HST 13%	0.63	
07-FEB-16	9005			
07-FEB-16	RT1615	Room	162.00	
07-FEB-16	RT1615	Room HST 13%	21.06	
07-FEB-16	RT1615	DMF 3%	4.86	
07-FEB-16	RT1615	DMF HST 13%	0.63	
08-FEB-16	AX	American Express		-411.48
		** Total	411.48	-411.48
		*** Balance	0.00	

188.55 → Meal
188.55
377.10

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	42.12
HST for Food and Beverage:	3.38
HST for Telephone:	0.00
HST for Other:	1.26
HST for entire stay:	46.76

Jan 31 flight covered by HoC.

Continued on the next page

Jan 31 - Feb 6 288.84 Accom.
Jan 31 - Feb 6 16.00 taxi

+ Meals full days + INC. For Feb 7 as meals & Inc were covered on Jan - Feb 6 an Feb 8-11 claims

Feb 6 stayed in Ottawa for meeting and business as Minister by staying in Ottawa after a sitting week we saved as no flight was purchased for VAN-OTT.

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	2	
Guest Number	:	805415	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	1615	
Club Account	:		
Arrive Date	:	06-FEB-16	23:40
Depart Date	:	08-FEB-16	12:21

Tell us about your stay. www.sheraton.com/reviews

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

S/B reimbursed by HoC?
No as Feb 9 was not a sitting week.

Jody Wilson

Page Number	:	1
Guest Number	:	805415
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1615
Club Account	:	
Arrive Date	:	06-FEB-16 23:40
Depart Date	:	08-FEB-16 12:21

Tax ID : 122417470
Sheraton Ottawa 16-MAY-16 15:18

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-FEB-16	RT1615	Room	162.00	
06-FEB-16	RT1615	Room HST 13%	21.06	
06-FEB-16	RT1615	DMF 3%	4.86	
06-FEB-16	RT1615	DMF HST 13%	0.63	
07-FEB-16	9005	Carleton Grill	34.38	
07-FEB-16	RT1615	Room	162.00	
07-FEB-16	RT1615	Room HST 13%	21.06	
07-FEB-16	RT1615	DMF 3%	4.86	
07-FEB-16	RT1615	DMF HST 13%	0.63	
08-FEB-16	AX	American Express		-411.48
		** Total	411.48	-411.48
		*** Balance	0.00	

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	42.12
HST for Food and Beverage:	3.38
HST for Telephone:	0.00
HST for Other:	1.26
HST for entire stay:	46.76

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

Continued on the next page

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	2	
Guest Number	:	805415	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	1615	
Club Account	:		
Arrive Date	:	06-FEB-16	23:40
Depart Date	:	08-FEB-16	12:21

Tell us about your stay. www.sheraton.com/reviews

(10)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Field	Value
Travel No. - N° du voyage	SK Visit Feb 8-11 2016-2
Type	2
Name of Claimant - Nom du demandeur	Hon. Jody Wilson-Raybould
Department - Ministère	Justice Canada
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th Floor
Address - Adresse	EMB 4th Floor
Telephone - Téléphone	992-4621
Purpose of Travel - But du voyage	Regular Business - Feb. 8-11, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: 2016-02-08	Arrival / Arrivé: 2016-02-11
2 OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	0 Breakfasts / Petits déjeuners @ $ 16.55	0 Lunches / Déjeuners @ $ 16.80	0 Dinners / Dîners @ $ 44.40	$ 0.00
INCIDENTAL EXPENSES / FRAIS DIVERS	0 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 0.00
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule		
4	Public Transportation / Transport en commun		
5	Accommodation / Logement		$ 288.84
6	Meals / Repas		
7	All Other Expenses (Specify) / Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 ... / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Date: 13 AVR. 2016

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 288.84
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 288.84
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 288.84

Type Particulars - Details
3
Claim # @ - Hotel receipt for Toronto over night stay was not included on claim #1

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		288.84		0	

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ (Type 4)

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	400073182-01	11050-4010-1524		
7 Description			8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

REF #:
Date:
Doc #:

Annex 9B – Commitment – Travel Regular (300)

TAXES EXCLUDED

Commitments – Travel HRG — PAYE 2015-2016

Engagements – Voyage HRG — CAFE 2015-2016

Name of Payee / Nom du Bénéficiaire	Commitment / Engagement	Line No. / Ligne	CODING / CODAGE					Total Amount / Montant Total	TAN / NAV	Air Fare / Coût du billet d'avion
			GL Account / Compte GL	Cost Center / Centre de coût	Fund / Fonds	Funct. Area / Dom. fonctionnel	Order No. / Numéro de projet			
Hon. Jody Wilson-Raybould	400073182	01	1524	11050	15	4010		288.84	ANH199938	

Certified pursuant to section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

13 AVR. 2016

Signature (Sec 34) — Date — Name

Joelle Landry
Administrator/administrateur

941.6042
Admin : Telephone No/Numéro de téléphone

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Sheraton

s.19(1)

Jody Wilson

Page Number	:	1	Invoice Nbr	: 274487
Guest Number	:	2239969		
Folio ID	:	A		
Arrive Date	:	10-FEB-16	01:03	
Depart Date	:	11-FEB-16	11:53	
No. Of Guest	:	2		
Room Number	:	884		
Club Account	:			

Copy Invoice

Tax ID : 140047879

Sheraton Gateway 11-APR-16 13:39

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
10-FEB-16	03:25	RT884	Room Charge - Government	249.00	
10-FEB-16	03:25	RT884	Rooms HST	32.37	
10-FEB-16	03:25	RT884	Destination Marketing Program	6.62	
10-FEB-16	03:25	RT884	HST Destination Marketing Prog	0.85	
11-FEB-16	11:53	AX			-288.84

For Authorization Purpose Only

Date	Code	Authorized
10-FEB-16	848600	323.7

	Charges (CAD)	Credits (CAD)
** Total	288.84	-288.84
*** Balance	0.00	

HST Summary for your stay:

	Amount (CAD)
Room Revenue HST	32.37
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.85
Total HST for your stay:	33.22

Continued on the next page

s.19(1)

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Sheraton

Jody Wilson

Page Number	:	2	Invoice Nbr	:	274487
Guest Number	:	2239969			
Folio ID	:	A			
Arrive Date	:	10-FEB-16	01:03		
Depart Date	:	11-FEB-16	11:53		
No. Of Guest	:	2			
Room Number	:	884			
Club Account	:				

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com

Expense Report Statement

Expense Report Name: SK Visit Feb 8-11 2016-1

Traveller Name:	*Jody Wilson-Raybould*	**Online TAN:**	*ANH199938*
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*Kathleen Sheridan*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3D - Domestic - Overnight Stay*	**Vendor Code:**	*42152054*
Trip Purpose:	*Core Mandate - Other*	**Event:**	
Other Trip Purpose:			
Travel Request Name:	*SK Visit Feb 8-11 2016*		
Travel Start Date:	*11/02/2016*		
Travel End Date:	*11/02/2016*		
ER Approval Status:	*Approval Required*		
Primary Location:	*Regina*		
Secondary Location:			
Comments:			

Expense Report Summary

Expense Summary

Total allocated expenses :	**4,317.05**
(Minus) Total non-reimbursable expenses :	3,736.20
Total reimbursable expenses :	**580.85**
Total due traveller :	**580.85**

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges Hrg Anh199938 5.01 Hrg Anh199938 5.15 Air Can 0142158661150	03/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			35.03
					35.03

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges Hrg Anh199938 5.01 Hrg Anh199938 5.15 Air Can 0142158661150	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			66.15 66.15
25) Transaction/Service Charges Hrg Anh199938 5.01 Hrg Anh199938 5.15 Air Can 0142158661150	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			56.50 56.50
5) Commercial Air Air Can 0142158303355 Air Can 0142158661150 Air Canada	02/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			2,236.76 2,236.76
5) Commercial Air Air Can 0142158303355 Air Can 0142158661150 Air Canada	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			1,341.76 1,341.76

Total non-reimbursable expenses (CAD) 3,736.20

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	08/03/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ... 0.77	19.23 20.00

Expense Type	Date		Foreign Amount	Tax Amount		Amount
16) Commercial Accommodation Ramada Hotels and Resorts	08/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	7.15	178.67 185.82
16) Commercial Accommodation Sheraton Hotels Corporation	09/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	7.36	184.12 191.48
2) Allowance: Meals, Incidentals & Private Accommodation	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	5.02	100.33 105.35
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	2.47	49.43 51.90
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON#HST	1.99	15.31 17.30
9) Parking	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	0.35	8.65 9.00

Total reimbursable expenses (CAD) 580.85

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	23.12

HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	1.99

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	4,291.94	4,317.05

Approval History

Date And Time	Approver	Approval Status	Comment
04/03/2016 10:48:17	Joelle Landry	Comments Submitted	Some meals were provided

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** *04/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Joelle Landry* **Submit Date** *04/03/2016*

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* **Approval Date** ______________________

Signature

Processor Name ______________________ **Processed Date** ______________________

Signature

Travel Request

Travel Request Name: SK Visit Feb 8-11 2016

Traveller Name:	*Jody Wilson-Raybould*	**Online TAN:**	*ANH199938*
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*Kathleen Sheridan*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3D - Domestic - Overnight Stay*	**Blanket Travel Authority Applied:**	*Yes*
Trip Purpose:	*Core Mandate - Other*	**Vendor Code:**	*42152054*
Other Trip Purpose:		**N/A:**	
Alternative To Travel:	*Personal attendance required*	**N/A:**	
Travel Start Date:	*11/02/2016*	**N/A:**	
Travel End Date:	*11/02/2016*	**N/A:**	
Approval Status:	*Approved*	**N/A:**	
Primary Location:	*Regina*	**Event:**	
Secondary Location:			

Comments:

SK Visit Feb 8-11 2016

Travel Request Summary

Expense Summary	
Total non-reimbursable expenses:	2,236.76
Total reimbursable expenses:	1,030.20
	3,266.96

Advance Summary	
Travel advance:	0.00

Non-Reimbursable Expenses

Expense Type		Amount
Commercial Air (estimate direct from OBT) Air Canada	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	2,236.76
	Total non-reimbursable expenses	2,236.76

Reimbursable Expenses

Expense Type		Amount
11) Taxi	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	300.00

Expense Type		Amount
16) Commercial Accommodation Sheraton Hotels Corporation	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	350.00
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	380.20
	Total reimbursable expenses	1,030.20

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	3,266.96	3,266.96

Approval History

Date And Time	Approver	Approval Status	Comment
02/02/2016 12:05:21	Blanket Travel Authority	Approved	

Warning: POLICY BREACH

- No Overnight stay:
Booked on Internet/or on Own

Itinerary Details

PNR:	*RT7L6A*	**Traveller Type:**	*Minister*
Trip Status:	*Booked*	**Primary Trip Purpose:**	*Core Mandate - Other*

Total Itinerary Cost (CAD) 0.00

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** *02/02/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Kathleen Sheridan* **Submit Date** *02/02/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Blanket **Approval Date** ____________________

Signature

Expense Report Statement

Expense Report Name: SK Visit Feb 8-11 2016-1

Traveller Name: *Jody Wilson-Raybould*
TIN: *A414708*
Prepared By: *Kathleen Sheridan*
Policy Module: *M3D - Domestic - Overnight Stay*
Trip Purpose: *Core Mandate - Other*
Other Trip Purpose:
Travel Request Name: *SK Visit Feb 8-11 2016*
Travel Start Date: *11/02/2016*
Travel End Date: *11/02/2016*

Online TAN: *ANH199938*
Fiscal Year: *2015-2016*
Travel Outside Default Division: *N*
Vendor Code: *42152054*
Event:

ER Approval Status: *Approval Required*
Primary Location: *Regina*
Secondary Location:
Comments:

Meals.

Expense Report Summary

Expense Summary

Total allocated expenses :	**4,383.75**
(Minus) Total non-reimbursable expenses :	3,736.20
Total reimbursable expenses :	**647.55**
Total due traveller :	**647.55**

Non-Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges	03/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			35.03
Hrg Anh199938 5.01					35.03
Hrg Anh199938 5.15					
Air Can 0142158661150					

Expense Type	Date		Foreign Amount	Tax Amount	Amount
25) Transaction/Service Charges Hrg Anh199938 5.01 Hrg Anh199938 5.15 Air Can 0142158661150	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			66.15 66.15
25) Transaction/Service Charges Hrg Anh199938 5.01 Hrg Anh199938 5.15 Air Can 0142158661150	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			56.50 56.50
5) Commercial Air Air Can 0142158303355 Air Can 0142158661150 Air Canada	02/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			2,236.76 2,236.76
5) Commercial Air Air Can 0142158303355 Air Can 0142158661150 Air Canada	10/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -			1,341.76 1,341.76

Total non-reimbursable expenses (CAD) 3,736.20

Reimbursable Expenses

Expense Type	Date		Foreign Amount	Tax Amount	Amount
11) Taxi	08/03/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ... 0.77	19.23 20.00

Approval History

Date And Time	Approver	Approval Status	Comment
04/03/2016 10:48:17	Joelle Landry	Comments Submitted	Some meals were provided

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** *04/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Joelle Landry* **Submit Date** *04/03/2016*

Signature

Certified pursuant to section 34 of the Financial Administration Act.

Approver Name *J Wilson-Raybould* **Approval Date** ____________________

Signature

Processor Name ____________________ **Processed Date** ____________________

Signature

Expense Type	Date		Foreign Amount	Tax Amount		Amount
16) Commercial Accommodation Ramada Hotels and Resorts	08/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	7.15	178.67 185.82
16) Commercial Accommodation Sheraton Hotels Corporation	09/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	7.36	184.12 191.48
2) Allowance: Meals, Incidentals & Private Accommodation	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	8.19	163.86 172.05
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA#G ...	2.47	49.43 51.90
	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		ON#HST	1.99	15.31 17.30
9) Parking	11/02/2016	1524 - 11050 - 0130 - 4010 - 15 - - 3003 - 8500 - 0130 - 0000 - 10006 - 82 - - -		CA*G ...	0.35	8.65 9.00
			Total reimbursable expenses (CAD)			647.55

Tax Coding Summary

GST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	26.29

HST	Total Amount
8500 - 0130 - 0000 - 10006 - 82 - - -	1.99

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	4,355.47	4,383.75

Travel Expenses

Traveler's Name JWR
Trip Purpose MMIW Inquiry.
Destination Regina & Saskatoon.
Departure date Feb. 8, 2016
Return date Feb 11, 2016
(Missing & Murdered Indegenous Women).

Departure time (from home/work) 12:00 pm
Are meals provided on flight/train (Yes) / No

Multiple destination details
Are meals provided on flight/train Yes / No

Arrival time (end of travel status) 10:00 am.
Are meals provided on flight/train Yes / No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Feb. 8	—	flight	flight	✓
Feb. 9	—	—	✓	✓
Feb. 10	—	—	✓	✓
Feb 11	✓	—	—	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided
Accommodation	✓
Taxies	✓
Other	

Regina Ramada Plaza (Feb 8) / Sheraton Saskatoon (Feb 9)
Feb 8 Airport to Hotel

Completed by: [signature]
Date: March 3, 2016

s.19(1)

STS SVP
Shared Travel Services | Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

10 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	RT7L6A
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Other
TAN :	ANH199938
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	10 Feb 2016	YXE - YYZ	AC1126	20:15-00:31	Economy	Booked
✈	11 Feb 2016	YYZ - YOW	AC442	08:10-09:16	Economy	Booked
✈	11 Feb 2016	YOW - YYZ	AC459	16:00-17:20	Economy	Booked
✈	11 Feb 2016	YYZ - YVR	AC149	19:30-21:40	Economy	Booked

Frequent flyer cards:

Air Canada
Flight # AC1126

Booking reference: MRVQJM
Status: Booked

Departing:	Saskatoon, Saskatoon, Canada (YXE)
Date/time:	10 February 2016, 20:15
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 00:31
Duration:	3h16m
Aircraft:	Airbus A319 Narrowbody Jet
Cabin class:	Economy (G)

Add to calendar

Air Canada
Flight # AC442

Booking reference: MRVQJM
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 08:10
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	11 February 2016, 09:16
Duration:	1h6m
Aircraft:	Airbus A319 Narrowbody Jet
Cabin class:	Economy (G)

Add to calendar

Air Canada
Flight # AC459

Booking reference: MRVQJM
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	11 February 2016, 16:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 17:20
Duration:	1h20m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Economy (Y)

Add to calendar

Air Canada
Flight # AC149

Booking reference: MRVQJM
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 19:30
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	11 February 2016, 21:40
Duration:	5h10m
Aircraft:	BOEING 787-8 Widebody Jet
Cabin class:	Economy (Y)

Add to calendar

Fare details

Fare accepted:	50.00 CAD
Taxes and fees:	0.00 XG / 6.50 RC / 0.00 XQ / 0.00 XT ← #2
Total amount:	56.50 CAD
Fare routing:	YXE - YYZ YYZ - YOW YOW - YYZ YYZ - YVR

GENERAL INFORMATION
****
VENDOR TICKET NUMBER-2158303355
VENDOR TICKET NUMBER-2158303356
****
VENDOR NAME-AIR CANADA
VENDOR LOCATOR-MRVQJM
****
TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 1341.76 ← #1
****
VENDOR TICKET NUMBER-2158661150
****
TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 0.00

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT

s.19(1)

STS✦SVP
Shared Travel Services — Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

02 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	RT7L6A
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Other
TAN :	ANH199938
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	08 Feb 2016	YOW - YYZ	AC455	14:00-15:20	Business	Booked
✈	08 Feb 2016	YYZ - YQR	AC1117	16:30-18:54	Business	Booked
✈	11 Feb 2016	YXE - YYC	AC8587	14:30-14:52	Economy	Booked
✈	11 Feb 2016	YYC - YVR	AC221	16:10-16:48	Business	Booked

Frequent flyer cards:

Air Canada
Flight # AC455

Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	08 February 2016, 14:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	08 February 2016, 15:20
Duration:	1h20m
Aircraft:	EMBRAER 190 Narrowbody Jet
Cabin class:	Business (Z)

Add to calendar

Air Canada
Flight # AC1117
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	08 February 2016, 16:30
Arriving:	Regina, Regina, Canada (YQR)
Date/time:	08 February 2016, 18:54
Duration:	3h24m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Business (Z)

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8587
Status: Booked

Departing:	Saskatoon, Saskatoon, Canada (YXE)
Date/time:	11 February 2016, 14:30
Arriving:	Calgary Intl Airport, Calgary, Canada (YYC)
Date/time:	11 February 2016, 14:52
Duration:	1h22m
Aircraft:	De Havilland DHC-8 400 Narrowbody Turboprop
Cabin class:	Economy (M)

Add to calendar

Air Canada
Flight # AC221
Status: Booked

Departing:	Calgary Intl Airport, Calgary, Canada (YYC)
Date/time:	11 February 2016, 16:10
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	11 February 2016, 16:48
Duration:	1h38m
Aircraft:	EMBRAER 190 Narrowbody Jet
Cabin class:	Business (P)

Add to calendar

Fare details

Fare accepted:	1873.60 CAD
Taxes and fees:	1.00 XG / 254.91 RC / 0.00 XQ / 107.25 XT
Total amount:	2236.76 CAD
Fare routing:	YXE - YYC

Fare details

Fare accepted:	1873.60 CAD
Taxes and fees:	1.00 XG / 254.91 RC / 0.00 XQ / 107.25 XT
Total amount:	2236.76 CAD ✓ # 4
Fare routing:	YOW - YYZ YYZ - YQR YXE - YYC YYC - YVR

Service Fees

Fee 1 Base:	31.00 CAD
Fee 1 Taxes:	4.03 CAD HST
Fee 1 Total:	35.03 CAD ✓ # 3

s.19(1)

STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

10 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	RT7L6A
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Other
TAN :	ANH199938
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	10 Feb 2016	YXE - YYZ	AC1126	20:15-00:31	Economy	Booked
✈	11 Feb 2016	YYZ - YOW	AC442	08:10-09:16	Economy	Booked
✈	11 Feb 2016	YOW - YYZ	AC459	16:00-17:20	Economy	Booked
✈	11 Feb 2016	YYZ - YVR	AC149	19:30-21:40	Economy	Booked

Frequent flyer cards:

Air Canada

Flight # AC1126

Booking reference: MRVQJM
Status: Booked

Departing:	Saskatoon, Saskatoon, Canada (YXE)
Date/time:	10 February 2016, 20:15
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 00:31
Duration:	3h16m
Aircraft:	Airbus A319 Narrowbody Jet
Cabin class:	Economy (G)

Add to calendar

Air Canada
Flight # AC442

Booking reference: MRVQJM
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 08:10
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	11 February 2016, 09:16
Duration:	1h6m
Aircraft:	Airbus A319 Narrowbody Jet
Cabin class:	Economy (G)

Add to calendar

Air Canada
Flight # AC459

Booking reference: MRVQJM
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	11 February 2016, 16:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 17:20
Duration:	1h20m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Economy (Y)

Add to calendar

Air Canada
Flight # AC149

Booking reference: MRVQJM
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	11 February 2016, 19:30
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	11 February 2016, 21:40
Duration:	5h10m
Aircraft:	BOEING 787-8 Widebody Jet
Cabin class:	Economy (Y)

Add to calendar

Fare details

Fare accepted:	1341.76 CAD
Taxes and fees:	0.00 XG / 0.00 RC / 0.00 XQ / 0.00 XT
Total amount:	1341.76 CAD
Fare routing:	YXE - YYZ YYZ - YOW YOW - YYZ YYZ - YVR

Service Fees

Fee 1 Base:	63.00 CAD
Fee 1 Taxes:	3.15 CAD GST
Fee 1 Total:	66.15 CAD

#5

GENERAL INFORMATION
****
VENDOR TICKET NUMBER-2158303355
VENDOR TICKET NUMBER-2158303356
****
VENDOR NAME-AIR CANADA
VENDOR LOCATOR-MRVQJM
****
TOTAL ADDITIONAL COLLECTION FOR EXCHANGE IS 1341.76
****
VENDOR TICKET NUMBER-2158661150
****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

(8)

s.19(1)

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739

Sheraton
Cavalier Saskatoon

Jody Wilson

Page Number	:	1
Guest Number	:	1127023
Folio ID	:	A
Arrive Date	:	09-FEB-16 19:40
Depart Date	:	10-FEB-16 16:00
No. Of Guest	:	1
Room Number	:	538
Club Account	:	

Tax ID : R100846435
Sheraton Cavalier 10-FEB-16 17:29

Date	Reference	Description	Charges/Credits (CAD)
09-FEB-16	RT538	Room Charge - TC	169 00
09-FEB-16	RT538	Destination Mktg Program	5.58
09-FEB-16	RT538	Provincial Sales Tax	8.45
09-FEB-16	RT538	Goods And Service Tax	8.45
10-FEB-16	AX	American Express	-191.48

For Authorization Purpose Only

Date	Code	Authorized
09-FEB-16	105784	439 4

** Total Charges	191.48
** Total Credits	-191.48
*** Balance	0.00

Continued on the next page

s.19(1)

INSERT
THIS END UP

(7)

ROYAL CENTRE
VANCOUVER BC
RECEIPT A1
IN: 11/02/16 15:13
OUT:11/02/16 16:13
PARK-DUR: 0:01:00
PAID: $ 9.00
AMEX
XXXXX
REF. 84
GST NO. R100230770

Imperial Parking Canada Corporation

impark

(6)

DATE: 8 Feb 2016 AMOUNT: 20.8 GST included

FROM: [signature]

TO:

CAR NO.: DRIVER: ...atchewan

Thank You For Using Capital Cabs 2000

GENERAL INFORMATION
****
VENDOR TICKET NUMBER-2158303355
VENDOR TICKET NUMBER-2158303356
****
VENDOR NAME-AIR CANADA
VENDOR LOCATOR-MRVQJM
****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTEED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

(8)

s.19(1)

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739

Sheraton
Cavalier Saskatoon
HOTEL

Jody Wilson

Page Number	:	2	
Guest Number	:	1127023	
Folio ID	:	A	
Arrive Date	:	09-FEB-16	19:40
Depart Date	:	10-FEB-16	16:00
No. Of Guest	:	1	
Room Number	:	538	
Club Account	:		

	Amount (CAD)
GST Room Revenue	8.45
GST Food and Beverage	0.00
GST Telephone	0.00
	0.00
GST Total Revenue	8.45

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telephone	Misc Chgs	Other	Total	Payment
02-09-2016	185.90	0.00	0.00	0.00	5.58	191.48	0.00
02-10-2016	0.00	0.00	0.00	0.00	0.00	0.00	-191.48
Total	185.90	0.00	0.00	0.00	5.58	191.48	-191.48

9

s.19(1)

RAMADA
PLAZA

Ramada Plaza Regina
1818 Victoria Avenue
Regina, Saskatchewan S4P 0R1
Tel: (306) 569-1666 Fax: (306) 352-6339

02-09-16

Jody Wilson-Raybould **284 Wellington St** **Ottawa ON K1A0H8** **Canada**	Folio No. : A/R Number : Group Code : **CGIAN2** Company : **Indigenous & Northern Affairs Ca** Wyndham Rewards : Invoice No. :	Room No. : **1423** Arrival : **02-08-16** Departure : **02-09-16** Conf. No. : **17515134** PO No. : Page No. : **1 of 1**	

Date	Description	Charges	Credits
02-08-16	Room Charge	164.00	
02-08-16	Destination Marketing Fee- 3%	4.92	
02-08-16	Government Sales Tax- 5%	8.45	
02-08-16	Provincial Sales Tax- 5%	8.45	
02-08-16	American Express		185.82
	Total	**185.82**	**185.82**
	Balance	**0.00**	

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.

GST Reg# R139859045

Guest Signature: ______________________

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

Thank you for staying with us.
It was our pleasure to serve you.

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Field	Value
Travel No. - N° du voyage	Feb. 14-25 - AHN109790
Type	2
Name of Claimant - Nom du demandeur	Hon. Jody Wilson-Raybould
Department - Ministère	Justice Canada
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th Floor
Address - Adresse	EMB 4th Floor
Telephone - Téléphone	992-4621
Purpose of Travel - But du voyage	Regular Business - Feb. 14-25, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

	Item	Details	Amount
1	TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: 2016-02-14; Arrival - Arrivé: 2016-02-25	$ 5,307.50
2	OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidential expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	Amount
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	7 Breakfasts / Petits déjeuners @ $ 16.55	7 Lunches / Déjeuners @ $ 16.80	6 Dinners / Dîners @ $ 44.40	$ 499.85
INCIDENTAL EXPENSES / FRAIS DIVERS	9 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 155.70
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

	Item	Vr. No. - P. N°	Amount
3	Vehicle Rental / Location de véhicule		
4	Public Transportation / Transport en commun		
5	Accommodation / Logement		$ 1,660.94
6	Meals / Repas		
7	All Other Expenses (Specify) / Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

[redacted] en vertu de l'article 34 [...]i sur la gestion des [...]s publiques

Y-A M D-J — 13 AVR. 2016 — Date

Signature (Claimant - Demandeur) — Date — Signature — Date

		Amount
Total Expenses	Total des dépenses	$ 7,623.99
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 5,307.50
Total Claimed	Total Demandé	$ 2,316.49
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 2,316.49

Type Particulars - Details
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	2316.49		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	400073877	11050-4010-1524		
7 Description			8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

REF #:
Date:
Doc #:

Annex 9B – Commitment – Travel Regular (300)

TAXES EXCLUDED

Commitments – Travel HRG | PAYE 2015-2016

Engagements – Voyage HRG | CAFE 2015-2016

Name of Payee / Nom du Bénéficiaire	Commitment / Engagement	Line No. / Ligne	CODING / CODAGE GL Account / Compte GL	Cost Center / Centre de coût	Fund / Fonds	Funct. Area / Dom. fonctionnel	Order No. / Numéro de projet	Total Amount / Montant Total	TAN / NAV	Air Fare / Coût du billet d'avion
Hon. Jody Wilson-Raybould	400073877	01	1524	11050	15	4010		**2316.49**	**ANH109790**	

Certified pursuant to section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

13 AVR. 2016

Name

Joelle Landry
Administrator/administrateur

941.6042
Admin : Telephone No/Numéro de téléphone

Record of Travel Expenses

s.19(1)

Personal Record Identifier Vendor [redacted]	Travel Number ANH109790
Name Hon. Jody Wilson Raybould	400073696

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
2016-02-14	16:00	Flight		3,191.27					
		Flight Fees		70.06					
		Inc.							17.30
2016-02-15		Hotel - Feb 14					188.55		
		Breakfast, Lunch						33.35	
2016-02-15		Flight to Washington see travel ANH123622							
2016-02-17		return from Washington all expenses covered on ANH123622							
2016-02-18		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-19		Inc.							17.30
		All Other Expenses Claimes on Feb. 19 Trip							17.30
2016-09-20		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-21		Hotel Feb. 17 to 19					565.65		
2016-02-22		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-23		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-24		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-02-25		Breakfast, Lunch, dinner & Inc.						77.75	17.30
		Hotel Feb. 20-25 2016					754.20		
		Flew to Winnipeg Feb. 25		1,809.67					
		Hotel Winnipeg					152.54		
		Flew to Vancouver Feb. 26		236.50					
			TOTAL	5,307.50	0.00	0.00	1,660.94	499.85	155.70

Travel Expenses

50/50

Traveler's Name: JWR
Trip Purpose: Meetings
Destination: Ottawa
Departure date: Feb. 21
Return date: Feb 25

Departure time (from home/work)
Are meals provided on flight/train: Yes / No

~~**Multiple destination details**~~
~~Are meals provided on flight/train: Yes / No~~

Arrival time (end of travel status) 20.00, Feb. 25, 2016
Are meals provided on flight/train: Yes / No (circled)

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Feb 20 2016	✓	✓	✓	✓
Feb 21, 2016	✓	✓	✓	✓
Feb 22, 2016		✓	✓	✓
Feb 23, 2016		✓	✓	✓
Feb 24, 2016	✓	✓	✓	✓
Feb 25, 2016		✓	✓	✓
Feb 26, 2016				✓
	✓		✓	✓
Feb 19 2016	~~See claims of Feb 19~~			
Feb 18, 2016	✓	✓	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided
Accommodation	
Taxies	
Other	

Completed by: ________
Date: ________

Round trip Feb 14 - 20,

STS✱SVP
Shared Travel Services | Services de voyage partagés

HRG

s.18(a)
s.19(1)

E-Ticket Itinerary Receipt and Invoice

09 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	TH5TKW
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH109790
Rationale for not using virtual presence :	Cost saving of alternatives is marginal or nil

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	14 Feb 2016	YVR - YOW	AC188	17:15-00:52	Business	Booked
✈	20 Feb 2016	YOW - YYZ	AC451	12:00-13:20	Business	Booked
✈	20 Feb 2016	YYZ - YVR	AC109	14:20-16:37	Business	Booked

Cancelled

Frequent flyer cards:

E-ticket 1

Invoice number:	57648
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612775065
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	2976.00 CAD
Taxes:	14.25 CA / 150.51 XG / 50.51 XT
Ticket amount:	3191.27 CAD
Issuing agency:	67524192
Date of issue:	09 February 2016
Form of payment:	
Endorsements:	GOC-ACJV

Air Canada
Flight # AC188
Booking reference: MLMS5A
Status: Booked

Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	14 February 2016, 17:15
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	15 February 2016, 00:52
Duration:	4h37m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Business (Z)
Seat:	04D
Baggage allowance:	2PC

Add to calendar

Air Canada
Flight # AC451
Booking reference: MLMS5A
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	20 February 2016, 12:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 February 2016, 13:20
Duration:	1h20m
Aircraft:	EMBRAER 190 Narrowbody Jet
Cabin class:	Business (P)
Seat:	03A
Baggage allowance:	2PC

Add to calendar

Air Canada
Flight # AC109
Booking reference: MLMS5A
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	20 February 2016, 14:20
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	20 February 2016, 16:37
Duration:	5h17m
Aircraft:	Airbus A321 Narrowbody Jet
Cabin class:	Business (P)
Seat:	04D
Baggage allowance:	2PC

Add to calendar

Fare details

Fare accepted:	2976.00 CAD
Taxes and fees:	14.25 CA / 47.00 SQ / 3.51 RC / 150.51 XG
Total amount:	3191.27 CAD
Fare routing:	YVR - YOW YOW - YYZ YYZ - YVR

Service Fees

Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	3.10 CAD GST
Fee 1 Total:	65.10 CAD

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION;

s.18(a)

56854818

SALES PERSON : 9999 INVOICE NO : 71169 DATE : 18 FEB 16
CUSTOMER NBR : GOC1056 VTTVR4 Page : 1 / 1

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON REF :

25 FEB 16 - THURSDAY

AIR	AC AIR CANADA	FLT: 8525	P	
	LV YOW OTTAWA		0900A	EQP: CRA
	AR YWG WINNIPEG		1051A	NON-STOP
	WILSONRAYBOULD/JODY RT HON	SEAT -		

26 FEB 16 - FRIDAY

AIR	AC AIR CANADA	FLT: 299	P	
	LV YWG WINNIPEG		0740P	EQP: 319
	AR YVR VANCOUVER		0858P	NON-STOP
	WILSONRAYBOULD/JODY RT HON	SEAT -		

22 NOV 16 - TUESDAY
TOUR

LV XXX
1NT

AIR TICKET AC2158992722	WILSONRAYBOULD/JODY RT HON	1,572.25
	GST - standard	202.39
	QST-exempt	
AIR TICKET XD7000000000	WILSONRAYBOULD/JODY RT HON	31.00
	GST - standard	4.03
	QST-exempt	

TOTAL GOODS / SERVICES	1,603.25
TOTAL GST - standard	206.42
TOTAL	206.42
TOTAL QST-exempt	0.00
AMOUNT DUE	1,809.67
MASTERCARD [redacted]	-1,774.64
MASTERCARD [redacted]	-35.03
TOTAL	0.00

s.18(a)

56888022

SALES PERSON : 9999 INVOICE NO : 78966 DATE : 24 FEB 16
CUSTOMER NBR : GOC1056 VTTVR4 Page : 2 / 2

TO : BUSINESS: 284 WELLINGTON STREET
EAST MEMORIAL BUILDING
OTTAWA
ONTARIO
K1A 0H8

FOR : WILSONRAYBOULD/JODY RT HON REF :

AIR TICKET AC2159180245	WILSONRAYBOULD/JODY RT HON	150.00
	GST - standard	24.02
	QST-exempt	
AIR TICKET XD7000000000	WILSONRAYBOULD/JODY RT HON	59.50
	GST - standard	2.98
	QST-exempt	
	TOTAL GOODS / SERVICES	209.50
	TOTAL GST - standard	27.00
	TOTAL	27.00
	TOTAL QST-exempt	0.00
	AMOUNT DUE	236.50
	MASTERCARD	-174.02
	MASTERCARD	-62.48
	TOTAL	0.00

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	1
Guest Number	:	802068
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1712
Club Account	:	
Arrive Date	:	14-FEB-16 01:14
Depart Date	:	15-FEB-16 08:15

Tax ID : 122417470
Sheraton Ottawa 01-APR-16 13:46

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-FEB-16	RT1712	Room	162.00	
14-FEB-16	RT1712	Room HST 13%	21.06	
14-FEB-16	RT1712	DMF 3%	4.86	
14-FEB-16	RT1712	DMF HST 13%	0.63	
15-FEB-16	AX	American Express		-188.55
		** Total	188.55	-188.55
		*** Balance	0.00	

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	21.06
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	0.63
HST for entire stay:	21.69

Tell us about your stay. www.sheraton.com/reviews

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	1	
Guest Number	:	802069	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	1718	
Club Account	:		
Arrive Date	:	17-FEB-16	22:43
Depart Date	:	20-FEB-16	11:28

Tax ID : 122417470
Sheraton Ottawa 01-APR-16 13:46

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-FEB-16	0635	Sasha's Lounge	117.18	
17-FEB-16	RT1712	Room	162.00	
17-FEB-16	RT1712	Room HST 13%	21.06	
17-FEB-16	RT1712	DMF 3%	4.86	
17-FEB-16	RT1712	DMF HST 13%	0.63	
18-FEB-16	RT1712	Room	162.00	
18-FEB-16	RT1712	Room HST 13%	21.06	
18-FEB-16	RT1712	DMF 3%	4.86	
18-FEB-16	RT1712	DMF HST 13%	0.63	
19-FEB-16	0882			
19-FEB-16	RT1718	Room	162.00	
19-FEB-16	RT1718	Room HST 13%	21.06	
19-FEB-16	RT1718	DMF 3%	4.86	
19-FEB-16	RT1718	DMF HST 13%	0.63	
20-FEB-16	AX	American Express		-762.63
		** Total	762.63	-762.63
		*** Balance	0.00	

Summary of HST for your stay:

	Amount (CAD)
HST for Room Revenue:	63.18
HST for Food and Beverage:	18.98
HST for Telephone:	0.00
HST for Other:	1.89
HST for entire stay:	84.05

0• C
162•000 +
21•060 +
4•860 +
0•630 +
188•550 *

188•550 x
3• =
565•650 *

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	1
Guest Number	:	802070
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1718
Club Account	:	
Arrive Date	:	20-FEB-16 11:28
Depart Date	:	25-FEB-16 16:24

Tax ID : 122417470
Sheraton Ottawa 29-MAR-16 14:48

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-FEB-16	20/02/16			
20-FEB-16	1054			
20-FEB-16	RT1718	Room	162.00	
20-FEB-16	RT1718	Room HST 13%	21.06	
20-FEB-16	RT1718	DMF 3%	4.86	
20-FEB-16	RT1718	DMF HST 13%	0.63	
21-FEB-16	RT1718	Room	162.00	
21-FEB-16	RT1718	Room HST 13%	21.06	
21-FEB-16	RT1718	DMF 3%	4.86	
21-FEB-16	RT1718	DMF HST 13%	0.63	
22-FEB-16	RT1718	Room	162.00	
22-FEB-16	RT1718	Room HST 13%	21.06	
22-FEB-16	RT1718	DMF 3%	4.86	
22-FEB-16	RT1718	DMF HST 13%	0.63	
23-FEB-16	1462			
23-FEB-16	RT1718	Room	162.00	
23-FEB-16	RT1718	Room HST 13%	21.06	
23-FEB-16	RT1718	DMF 3%	4.86	
23-FEB-16	RT1718	DMF HST 13%	0.63	
24-FEB-16	RT1718	Room	162.00	
24-FEB-16	RT1718	Room HST 13%	21.06	
24-FEB-16	RT1718	DMF 3%	4.86	
24-FEB-16	RT1718	DMF HST 13%	0.63	
25-FEB-16	AX	American Express		-1113.87
		**	1113.87	-1113.87
		***	0.00	

0• C

162•000 +
21•060 +
4•860 +
0•630 +
188•550 *

188•550 x
4• =
754•200 *

s.19(1)

DELTA
WINNIPEG

350 St. Mary Avenue, Winnipeg, Manitoba, R3C 3J2
Tel: 204-942-0551 Fax: 204-943-8702

Aboriginal And Northern Affairs
Jody Wilson-Raybould

Room: 9026
Folio: 17370
Cashier:
Arrival: 03-22-16
Departure: 03-22-16
Reference:

Group: 2nd Roundtable

Date	Description	Additional Information	Charges	Credits
02-25-16	Room Charge	Routed From Wilson-Raybould Jody Of Room #1132	129.00	
02-25-16	Accommodation Tax	Routed From Wilson-Raybould Jody Of Room #1132	6.45	
02-25-16	Rooms - Federal Tax - GST	Routed From Wilson-Raybould Jody Of Room #1132	6.77	
02-25-16	Rooms - Provincial Tax - PST	Routed From Wilson-Raybould Jody Of Room #1132	10.32	
03-22-16	American Express	EXP		152.54

GST Summary	
Registration No: 846543619	
Room	6.77
F&B	0.00
Other	6.45
Total	**13.22**

PST Summary	
Room	10.32
F&B	6.45
Other	0.00
Total	**0.00**

	Charges	Credits
Total	152.54	152.54
Balance Due	0.00 CDN	

Guest Signature: ______________________________

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

(6)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - N° du voyage	ANH123622
Type	2
Name of Claimant - Nom du demandeur	Hon. Jody Wilson-Raybould
Department - Ministère	Justice Canada
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th Floor
Address - Adresse	EMB 4th Floor
Telephone - Téléphone	992-4621
Purpose of Travel - But du voyage	Quintet Meeting in Washington Feb. 15-17 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

(1) TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ ▶ 2016-02-15 — Arrival / Arrivé ▶ 2016-02-17	$ 1,600.56
(2) OTHER EXPENSES / AUTRES DÉPENSES ▶		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX ▶	days @ jours	days @ jours	1 days @ jours $ 44.40	$ 44.40
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS ▶	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	2 Dinners / Diners @ $ 102.39	$ 204.78
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	2 days @ jours $ 17.30	1 days @ jours $ 22.78	days @ jours	$ 57.38
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITÉS (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
(3) Vehicle Rental / Location de véhicule ▶			
(4) Public Transportation / Transport en commun ▶			
(5) Accommodation / Logement ▶			
(6) Meals / Repas ▶			
(7) All Other Expenses (Specify) / Autres (précisez) ▶			

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 ... Certifié en vertu de l'article 34 ... la gestion des ... bliques — Y-A M D-J Date

Signature — Date Y-A M D-J

Total Expenses / Total des dépenses		$ 1,907.12
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2		$ 1,600.56
Total Claimed / Total Demandé		$ 306.56
Less Advance / Moins L'avance		
Amount due Receiver General of Canada / Total dû au Receveur général du Canada		
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT		$ 306.56

Type Particulars - Details
3

No hotel charges as one night was paid on Michelle Douglas corporate card and the other night the Minister had a voucher for a hotel from Air Canada as there was an ice storm that night and

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		312.04		0	

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Type 4 / 2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	400073696	11050-4010-1524		
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations

Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	ANH123622
Name	
Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
2016-02-15	15:13	Flight		1,530.50					
		Flight Fees		70.06					
		Dinner & Inc.						44.40	17.30
2016-02-16		Hotel @ 1.317							
		Breakfast, Lunch, Dinner & Inc.						102.38	17.30
2016-02-17		Hotel - Corporate MCrd							
		Breakfast, Lunch, Dinner & Inc.						102.38	22.78
			TOTAL	1,600.56	0.00	0.00	0.00	249.16	57.38

Travel Expenses

Traveler's Name JWR
Trip Purpose Quintet Meetings
Destination Washington, DC, USA
Departure date Feb 15
Return date Feb. 17

Departure time (from home/work) 4:00 pm
Are meals provided on flight/train Yes / **No** (circled)

Multiple destination details
Are meals provided on flight/train Yes / No

Arrival time (end of travel status)
Are meals provided on flight/train Yes / **No** (circled)

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Feb 15			✓	✓
Feb 16	✓	✓	✓	✓
Feb 17	✓	✓	✓	✓

@ 1.317

102.90

Additional comments

The second night was charged to Michelle Douglas credit card. We will be doing a manual correction "JV'd" to the Minister's budget once the expense is done.

PLEASE ATTACH RECEIPTS	Provided
Accommodation	✓
Taxies	
Other	

Completed by: [signature]
Date:

BANK OF CANADA
BANQUE DU CANADA

10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/) and **background information** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full **terms and conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

77.75 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Low	2016-03-17	1.2984
High	2016-03-16	1.3362

Date	CAD = Canadian Dollar	Exchange rate
2016-03-15	103.87 CAD	1.3359 [0.7486]
2016-03-16	103.89 CAD	1.3362 [0.7484]
2016-03-17	100.95 CAD	1.2984 [0.7702]

0• C
1•3359 +
1•2984 +
2•634 *
2•634 ÷
2• =
1•317 *
1•317 x
77•75 =
102•397 *
0• C
1•317 x
44•40 =
58•475 *
0• C
1•317 x
17•3 =
22•784 *

See Also

Daily Currency Converter (http://www.bankofcanada.ca/rates/exchange

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This d
a research interest in foreign exchange markets, and represents a sam
regions. It is not meant to be an exhaustive listing of all world currencie

Are the Exchange Rates Shown Here Accepted by Ca...

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

JW MARRIOTT
WASHINGTON DC

GUEST FOLIO

JW Marriott® Washington, DC • 1331 Pennsylvania Avenue NW, Washington, District of Columbia, 20004 • 202.393.2000

~~550 WILSONRAYBOULD/JODY 179.00 02/17/16 12:00 20800~~

Room: GK — Name — Rate — Depart: 02/16/16 — Time: 16:33 — ACCT#

Type: 164 — Arrive — Time

MRW#:

Room Clerk — Address — Payment

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
02/15	CCARD-MC			204.96	
02/16	ROOM	550, 1	179.00		
02/16	ROOMTX	550, 1	25.96		
					$.00

------------------- EXP. REPORT SUMMARY -------------------

02/16 ROOM&TAX 204.96

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
TNESRALL@JUSTICE.GC.CA
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Prepaid BMO Mcd.

0• C
204•96 x
1•317 =
269•932 *

taxi toronto.

For questions regarding this folio, please call Marriott Business Services toll free 866.435.7627.

To secure your next stay, go to jwmarriott.com

Sheridan, Kathleen (DMO)

s.18(a)

From: Thanks for staying! <efolio@marriott.com>
Sent: April-04-16 10:32 AM
To: Sheridan, Kathleen (DMO)
Subject: Your Feb 16, 2016 - Feb 17, 2016 stay at the JW Marriott Washington, DC

Thank you for choosing the JW Marriott Washington, DC for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

Make another reservation on Marriott.com >>

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: JW Marriott Washington, DC
1331 Pennsylvania Avenue NW
Washington, District Of Columbia 20004
USA
(202) 393-2000

Guest: WILSONRAYBOULD/JODY
XXX
XXX, NE 11111
USA

Dates of stay: Feb 16, 2016 - Feb 17, 2016
Guest number: 20800
Marriott Rewards number: None

Room number: 550
Group number:

Date	Description	Reference	Charges	Credits
02/15/16	ROOMGNS	GNS	0.00	
02/15/16	ROOMTX	GNS	0.00	
02/15/16	Payment - MasterCard			204.96
02/16/16	ROOM	550, 1	179.00	
02/16/16	ROOMTX	550, 1	25.96	
Total balance				**0.00** USD

Treat yourself to the comfort of Marriott Hotels in your home.

Important Information

s.18(a)

s.19(1)

STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

05 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	LXP9XU
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3T - Transborder - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH123622
Rationale for not using virtual presence :	Cost saving of alternatives is marginal or nil

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	15 Feb 2016	YOW - DCA	AC8452	17:30-19:16	Economy	Booked
✈	17 Feb 2016	DCA - YOW	AC8453	20:00-21:29	Economy	Booked

Frequent flyer cards:

AC 463 1800 – 1920
AC 7620 20:55 22:21

LZZPR
AIR.

E-ticket 1

Invoice number:	53245
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612700607
Route:	Ottawa Intl Airport, Ottawa - Ronald Reagan National, Washington - Ottawa Intl Airport, Ottawa
Fare amount:	1338.00 CAD
Taxes:	12.10 CA / 67.51 XG / 112.89 XT
Ticket amount:	1530.50 CAD
Issuing agency:	67524192
Date of issue:	05 February 2016
Form of payment:	
Endorsements:	GOC-ACJV

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8452

Booking reference: LZZPRI
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	15 February 2016, 17:30
Arriving:	Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time:	15 February 2016, 19:16
Duration:	1h46m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (B)
Seat:	06D
Baggage allowance:	0PC

Add to calendar

Remarks
BEST AVAILABLE FARE WAS BOOKED. NO PENALTIES OR
RESTRICTIONS APPLY.
FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES
MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8453

Booking reference: LZZPRI
Status: Booked

Departing:	Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time:	17 February 2016, 20:00
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	17 February 2016, 21:29
Duration:	1h29m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (L)
Baggage allowance:	0PC

Add to calendar

Remarks
THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED
REISSUE FEE OF 200.00 USD
APPLIES TO AIR CANADA FOR AIR CANADA.
REISSUE FEE OF 200.00 USD
APPLIES TO AIR CANADA FOR AIR CANADA.

Fare details

Fare accepted:	1338.00 CAD
Taxes and fees:	12.10 CA / 23.00 SQ / 7.80 AY / 49.80 US / 5.50 XA / 6.30 XF / 9.80 XY / 7.70 YC / 2.99 RC / 67.51 XG
Total amount:	1530.50 CAD
Fare routing:	YOW - DCA DCA - YOW

Service Fees

Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	8.06 CAD HST
Fee 1 Total:	70.06 CAD

GENERAL INFORMATION
THE US DEPARTMENT OF TRANSPORTATION ADVISES THAT
WHEN TRAVELLING TO CERTAIN DESTINATIONS THE AIRCRAFTS
PASSENGER CABIN WILL BE TREATED WITH INSECTICIDES
PLEASE REVIEW THE FOLLOWING SITE FOR AN UPDATED LIST
OF FLIGHTS WHERE THIS WILL OCCUR
WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY
/AIRCRAFT-DISINSECTION-REQUIREMENTS

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

Travel Request

Travel Request Name: 0G4F8A4

Traveller Name:	*JODY RT HON WILSONRAYBOULD*	**Offline TAN:**	*ANH123622*
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*Jody Wilson Raybould*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3T - Transborder - Overnight Stay*	**Blanket Travel Authority Applied:**	*No*
Trip Purpose:	*Core Mandate - Meetings*	**Vendor Code:**	*42152054*
Other Trip Purpose:		**N/A:**	
Alternative To Travel:	*Cost saving of alternatives is marginal or nil*	**N/A:**	
Travel Start Date:	*17/02/2016*	**N/A:**	
Travel End Date:	*17/02/2016*	**N/A:**	
Approval Status:	*Approved*	**N/A:**	
Primary Location:		**Event:**	
Secondary Location:			

Comments:

0G4F8A4

Travel Request Summary

Expense Summary	
Total non-reimbursable expenses:	1,530.50
Total reimbursable expenses:	1,425.46
	2,955.96

Advance Summary	
Travel advance:	0.00

Non-Reimbursable Expenses

Expense Type		Amount
Commercial Air (estimate direct from OBT) Air Canada	1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	1,530.50
	Total non-reimbursable expenses	1,530.50

Reimbursable Expenses

Expense Type	Amount

Expense Type		Amount
11) Taxi	1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	300.00
16) Commercial Accommodation Marriott Conference Centers	1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	800.00
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	325.46
	Total reimbursable expenses	1,425.46

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11020 - 0130 - 4010 - 15 - - 3003 -	2,955.96	2,955.96

Approval History

Date And Time	Approver	Approval Status	Comment
12/02/2016 15:30:04	Offline Booking Process	Approved	

Itinerary Details

PNR:	*LXP9XU*	Traveller Type:	*Minister*
Trip Status:	*Booked*	Primary Trip Purpose:	*Core Mandate - Meetings*

Flight

(CAD) 1,530.50

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald...

Booking Ref: LZZPRI

Flight	Departure	Arrival	Class
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy

Mileage: 0 | Total CO_2 Emissions: 0

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald... Booking Ref: LZZPRI

History

Flight	Departure	Arrival	Class	Changed On
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	15/02/2016 14:38
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	13/02/2016 00:52
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	10/02/2016 15:09
8452	Ottawa Intl Arpt, Ottawa, Canada 15/02/2016 17:30	Ronald Reagan National, Washington, United States 15/02/2016 19:16	Economy	05/02/2016 20:55

Payment Method: DTEC Cost 1,530.50

AC Air Canada Ronald Reagan National, Washington, Unit... Booking Ref: LZZPRI

Flight	Departure	Arrival	Class
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy

Mileage: 0 | Total CO_2 Emissions: 0

History

Flight	Departure	Arrival	Class	Changed On
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	15/02/2016 14:38
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	13/02/2016 00:52
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	10/02/2016 15:09
8453	Ronald Reagan National, Washington, United States 17/02/2016 20:00	Ottawa Intl Arpt, Ottawa, Canada 17/02/2016 21:29	Economy	05/02/2016 20:55

Payment Method: DTEC Cost 0.00

Total Itinerary Cost (CAD) 1,530.50

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *JODY RT HON WILSONRAYBOULD* **Submit Date** *12/02/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Kathleen Sheridan* **Submit Date** *12/02/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Hon. Jody Wilson-Raybould **Approval Date** ______________

Signature

(8)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Field	Value
Travel No. - N° du voyage	Feb. 19 - AHN102875
Name of Claimant - Nom du demandeur	Hon. Jody Wilson-Raybould
Department - Ministère	Justice Canada
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th Floor
Address - Adresse	EMB 4th Floor
Telephone - Téléphone	992-4621
Purpose of Travel - But du voyage	Regular Business - Feb. 19, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

		Date / Time of Departure - Heure du départ	Arrival - Arrivé	Amount
1	TRANSPORTATION - TRANSPORT	2016-02-19	2016-02-19	$ 1,240.71
2	OTHER EXPENSES - AUTRES DÉPENSES			

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE - INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR - DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM - INDEMNITÉ DEMANDÉE				

OR-OU

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) - INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	Amount
RATE - TAUX	days @ jours	days @ jours	days @ jours	$ 0.00

PARTIAL COMPOSITE ALLOWANCES - INDEMNITÉ DÉTAILLÉE PARTIELLE				Amount
MEALS - REPAS	1 Breakfasts - Petits déjeuners @ $ 16.55	1 Lunches - Déjeuners @ $ 16.80	1 Dinners - Dîners @ $ 44.40	$ 77.75
INCIDENTAL EXPENSES - FRAIS DIVERS	0 days @ jours $ 17.30	days @ jours	days @ jours	$ 0.00

OTHER ALLOWANCES (Specify) - AUTRES INDEMNITÉS (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	Amount
3	Vehicle Rental - Location de véhicule		
4	Public Transportation - Transport en commun		
5	Accommodation - Logement		
6	Meals - Repas		
7	All Other Expenses (Specify) - Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 — Certifié en vertu de l'article 34 sur la gestion des finances publiques [redacted]

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 1,318.46
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,240.71
Total Claimed	Total Demandé	$ 77.75
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 77.75

Type Particulars - Details
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. - N° de la demande	15 Supplier Indicator - Indicateur du fournisseur	17 Due Date - Date d'échéance Y-A M D-J
7	80	[redacted]	77.75		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. - N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300258643	11050-4010-1524		
	7 Description		8 Fin. Encumbrance No. - N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. — Vérification de la comptabilité au niveau du ministère

Signature

Verified correct - Vérifié conforme

Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations

Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Services Officer - Agent des services

Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

REF #:
Date:
Doc #:

Annex 9B – Commitment – Travel Regular (300)

TAXES EXCLUDED

Commitments – Travel HRG — **PAYE 2015-2016**

Engagements – Voyage HRG — **CAFE 2015-2016**

Name of Payee / Nom du Bénéficiaire	Commitment / Engagement	Line No. / Ligne	CODING / CODAGE							
			GL Account / Compte GL	Cost Center / Centre de coût	Fund / Fonds	Funct. Area / Dom. fonctionnel	Order No. / Numéro de projet	Total Amount / Montant Total	TAN / NAV	Air Fare / Coût du billet d'avion
Hon. Jody Wilson-Raybould	300258643	01	1524	11050	15	4010		77.75	ANH 102875	
Hon. Jody Wilson-Raybould	300258643	02	1524	11050	15	4010			ANH 102875	1,240.71

Certified pursuant to section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Name

Joelle Landry
Administrator/administrateur

941.6042
Admin : Telephone No/Numéro de téléphone

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	ANH102875
Name Hon. Jody Wilson Raybould	

DATE	ARRIVAL TIME-DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo-rtation	Other	Transpor-tation	Accomm-odation	Meals	Other
2016-02-19		Breakfast, dinner & Inc.						77.75	
		Flew to Quebec		1,140.65					
		Fees		70.06					
			TOTAL	1,210.71	0.00	0.00	0.00	77.75	0.00

STS✱SVP
Shared Travel Services / Services de voyage partagés

HRG

s.18(a)
s.19(1)

E-Ticket Itinerary Receipt and Invoice

09 February 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	VL0Q88
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Other
TAN :	ANH102875
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	19 Feb 2016	YOW - YQB	AC8746	09:55-11:02	Economy	Booked
✈	19 Feb 2016	YQB - YUL	AC8725	18:00-18:53	Economy	Booked
✈	19 Feb 2016	YUL - YOW	AC8985	20:50-21:36	Economy	Booked

Frequent flyer cards:

E-ticket 1

Invoice number:	57591
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141612775016
Route:	Ottawa Intl Airport, Ottawa - Québec/Jean Lesage International, Quebec - Montreal Trudeau, Montreal - Ottawa Intl Airport, Ottawa
Fare amount:	938.60 CAD
Taxes:	14.25 CA / 1.65 XG / 186.15 XT
Ticket amount:	1140.65 CAD
Issuing agency:	67524192
Date of issue:	09 February 2016
Form of payment:	
Endorsements:	GOC-ACJV

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8746

Booking reference: M8UH5Z
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	19 February 2016, 09:55
Arriving:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	19 February 2016, 11:02
Duration:	1h7m
Aircraft:	De Havilland DHC-8 100 Narrowbody Turboprop
Cabin class:	Economy (B)
Baggage allowance:	2PC

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8725

Booking reference: M8UH5Z
Status: Booked

Departing:	Québec/Jean Lesage International, Quebec, Canada (YQB)
Date/time:	19 February 2016, 18:00
Arriving:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	19 February 2016, 18:53
Duration:	0h53m
Aircraft:	De Havilland DHC-8 Series 300 Narrowbody Turboprop
Cabin class:	Economy (B)
Seat:	01D
Baggage allowance:	2PC

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8985

Booking reference: M8UH5Z
Status: Booked

Departing:	Montreal Trudeau, Montreal, Canada (YUL)
Date/time:	19 February 2016, 20:50
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	19 February 2016, 21:36
Duration:	0h46m
Aircraft:	De Havilland DHC-8 100 Narrowbody Turboprop
Cabin class:	Economy (B)
Seat:	04D
Baggage allowance:	2PC

Add to calendar

Fare details

Fare accepted:	938.60 CAD
Taxes and fees:	14.25 CA / 56.00 SQ / 126.86 RC / 1.65 XG / 3.29 XQ
Total amount:	1140.65 CAD
Fare routing:	YOW - YQB YQB - YUL YUL - YOW

Service Fees

Fee 1 Base:	62.00 CAD
Fee 1 Taxes:	8.06 CAD HST
Fee 1 Total:	70.06 CAD

GENERAL INFORMATION
CHANGES ARE PERMITTED AND A CHANGE FEE DOES NOT APPLY
TICKETS ARE FULLY REFUNDABLE AND NON-TRANSFERABLE

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

Government of Canada / Gouvernement du Canada

s.19(1)

Travel Expense Report — Note de Frais de Voyages

Field	Value
Travel No. - N° du voyage	ANH143568
Type	2
Name of Claimant - Nom du demandeur	Hon. Jody Wilson-Raybould
Department - Ministère	Justice Canada
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th Floor
Address - Adresse	EMB 4th Floor
Telephone - Téléphone	992-4621
Purpose of Travel - But du voyage	Regular Business - March 06-11, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

		Amount
1 TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ ▶ 2016-03-06; Arrival / Arrivé ▶ 2016-03-11	$ 5,111.56
2 OTHER EXPENSES / AUTRES DÉPENSES ▶		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

	Comprehensive Allowance / Indemnité globale (Accommodation, meals and incidental expenses / Logement, Repas et frais divers)	Composite Allowance (Meals and incidental expenses for full calendar days only)	Indemnité détaillée (Repas et frais divers pour les jours de calendrier complets seulement)	Amount
OR-OU — RATE / TAUX ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS ▶	3 Breakfasts / Petits déjeuners @ $ 16.55	3 Lunches / Déjeuners @ $ 16.80	3 Dinners / Dîners @ $ 44.40	$ 233.25
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	5 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 86.50
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	Amount
3	Vehicle Rental / Location de véhicule ▶		
4	Public Transportation / Transport en commun ▶		$ 68.00
5	Accommodation / Logement ▶		$ 942.75
6	Meals / Repas ▶		
7	All Other Expenses (Specify) / Autres (précisez) ▶		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

...ertifié en vertu de l'article 34 ...la Loi sur la gestion des ...ances publiques

Date: 05 AVR. 2016

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 6,442.06
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 5,111.56
Total Claimed	Total Demandé	$ 1,330.50
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 1,330.50

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		1,330.50		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	400074295	11050-4010-1524		
7 Description			8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor	ANH143568
Name	
Hon. Jody Wilson Raybould	

s.19(1)

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
2016-03-06		Taxi				33.00			
2016-03-06	13:30	Flight		3,260.70					
		Flight Fees		32.55					
		Flight		1,783.28					
		Flight Fees		35.03					
		Dinner & Inc.						44.40	17.30
2016-03-07		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-08		, Lunch, dinner & Inc.						61.20	17.30
2016-03-09		Breakfast, Lunch & Inc.						33.35	17.30
2016-03-10		Travel to Washing ton See claim ANH189041							
2016-03-11		Breakfast & Inc.						16.55	17.30
		Hotel Feb. 20-25 2016					942.75		
		Taxi Home				35.00			
			TOTAL	5,111.56	0.00	68.00	942.75	233.25	86.50

Mar. 6 Vac. Off.

MAR. 10 Wash

Travel Expenses

Traveler's Name: Jody Wilson-Raybould.
Trip Purpose: Core Mandate - Meeting.
Destination: Ottawa, ON.
Departure date: March 6, 2016
Return date: March 11, 2016.

Departure time (from home/work): 13.30, March 6, 2016,
Are meals provided on flight/train: (Yes) / No

Multiple destination details:
Are meals provided on flight/train: Yes / No

Arrival time (end of travel status): 16.00, March 11, 2016
Are meals provided on flight/train: (Yes) / No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
March 6, 2016			✓	✓
March 7, 2016	✓	✓	✓	✓
March 8, 2016		✓	✓	✓
March 9, 2016	✓	✓		✓
March 10, 2016	—	—	—	—
March 11, 2016	✓			✓

→ Separate request

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: ____________

Date: ____________

STS✱SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

01 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	MMF1PP
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

VIP :	VIP
Traveller Category :	Non Public Servants
Travel Directive Module :	M3D - Domestic - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH157877
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	06 Mar 2016	YVR - YYZ	AC148	12:00-19:20	Business	Booked
✈	06 Mar 2016	YYZ - YOW	AC466	20:10-21:16	Business	Booked

Frequent flyer cards:

Air Canada

Flight # AC148

Status: Booked

Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	06 March 2016, 12:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	06 March 2016, 19:20
Duration:	4h20m
Aircraft:	BOEING 787-8 Widebody Jet
Cabin class:	Business (D)

Add to calendar

Air Canada
Flight # AC466

Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	06 March 2016, 20:10
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	06 March 2016, 21:16
Duration:	1h6m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Business (D)

Add to calendar

Fare details

Fare accepted:	2721.00 CAD
Taxes and fees:	155.06 XG / 0.52 RC / 0.00 XQ / 384.12 XT
Total amount:	3260.70 CAD
Fare routing:	YYZ - YOW

Service Fees

Fee 1 Base:	31.00 CAD
Fee 1 Taxes:	1.55 CAD GST
Fee 1 Total:	32.55 CAD

GENERAL INFORMATION
****
VENDOR TICKET NUMBER-2159496179
****
VENDOR NAME-AIR CANADA
VENDOR LOCATOR-PWV7II
****

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

• PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

• ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton HOTELS & RESORTS

Jody Wilson

Page Number	:	1	
Guest Number	:	802071	
Folio ID	:	A	
No. Of Guest	:	1	
Room Number	:	1704	
Club Account	:		
Arrive Date	:	06-MAR-16	21:56
Depart Date	:	11-MAR-16	15:24

Tax ID : 122417470
Sheraton Ottawa 29-MAR-16 14:48

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAR-16	2924			
06-MAR-16	RT1704	Room	162.00	
06-MAR-16	RT1704	Room HST 13%	21.06	
06-MAR-16	RT1704	DMF 3%	4.86	
06-MAR-16	RT1704	DMF HST 13%	0.63	
07-MAR-16	RT1704	Room	162.00	
07-MAR-16	RT1704	Room HST 13%	21.06	
07-MAR-16	RT1704	DMF 3%	4.86	
07-MAR-16	RT1704	DMF HST 13%	0.63	
08-MAR-16	3268			
08-MAR-16	RT1704	Room	162.00	
08-MAR-16	RT1704	Room HST 13%	21.06	
08-MAR-16	RT1704	DMF 3%	4.86	
08-MAR-16	RT1704	DMF HST 13%	0.63	
09-MAR-16	3455			
09-MAR-16	RT1704	Room	162.00	
09-MAR-16	RT1704	Room HST 13%	21.06	
09-MAR-16	RT1704	DMF 3%	4.86	
09-MAR-16	RT1704	DMF HST 13%	0.63	
10-MAR-16	RT1704	Room	162.00	
10-MAR-16	RT1704	Room HST 13%	21.06	
10-MAR-16	RT1704	DMF 3%	4.86	
10-MAR-16	RT1704	DMF HST 13%	0.63	
11-MAR-16	AX	American Express		-1228.44
		** Total	1228.44	-1228.44
		*** Balance	-0.00	

Continued on the next page

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

s.19(1)

Jody Wilson

Page Number	:	2
Guest Number	:	802071
Folio ID	:	A
No. Of Guest	:	1
Room Number	:	1704
Club Account	:	
Arrive Date	:	06-MAR-16 21:56
Depart Date	:	11-MAR-16 15:24

Summary of HST for your stay:

	Amount (CAD)
HST for Room Revenue:	105.30
HST for Food and Beverage:	27.69
HST for Telephone:	0.00
HST for Other:	3.15
HST for entire stay:	136.14

Tell us about your stay. www.sheraton.com/reviews

YELLOW CAB 604 681-1111
VANCOUVER, B.C., CANADA

RECEIVED FROM ________ DATE March 6/16
$33.00
FROM ________ TO Air Port
CAB NO. ________ DRIVER ________
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
GST INCLUDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

Airport-home
CASH RECEIPT
DELTA SUNSHINE TAXI (1972) LTD.
TSAWWASSEN TAXI LTD.
594-5444 • 594-1111 • 943-1111
1-866-236-0555

Date: 11/3/16
$ 35.00
From: YVR
To:
Driver:
Cab No.:

"Put a little Sunshine into your day"

s.19(1)

Sent to Finance 04 AVR. 2016
Copy sent to Sharepoint

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Travel No. - N° du voyage: ANH187041

Type 2

Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould

Department - Ministère: Justice Canada

Branch - Direction: Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th Floor

Address - Adresse: EMB 4th Floor

Telephone - Téléphone: 992-4621

Purpose of Travel - But du voyage: Meeting Washington March 10, 2016 - Capitol Hill & Canada Embassy

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT — Date / Time of Departure / Heure du départ: 2016-03-10	Arrival / Arrivé: 2016-03-10	$ 1,619.12
2	OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER		
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE		
THIS CLAIM	INDEMNITÉ DEMANDÉE		

OR-OU

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	1 Breakfasts / Petits déjeuners @ $ 22.13	Lunches / Déjeuners @	1 Dinners / Diners @ $ 59.38	$ 81.51
INCIDENTAL EXPENSES / FRAIS DIVERS	0 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 0.00
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

			Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule			
4	Public Transportation / Transport en commun			
5	Accommodation / Logement			
6	Meals / Repas			
7	All Other Expenses (Specify) / Autres (précisez)	Computing Services		$ 21.74

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

[redacted] ...n vertu de l'article 34 sur la gestion des ...publiques — Y-A M D-J — Date

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 1,722.37
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 1,619.12
Total Claimed	Total Demandé	$ 103.25
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 103.25

Type Particulars - Details
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80	[redacted]	103.25		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300258232	11050-4010-1524		
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations. / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

Personal Record Identifier Vendor	Travel Number ANH189041
Name Hon. Jody Wilson Raybould	

s.19(1)

DATE	ARRIVAL TIME-DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID Transpo-rtation	PREPAID Other	OUT OF POCKET Transpor-tation	OUT OF POCKET Accomm-odation	OUT OF POCKET Meals	OUT OF POCKET Other
2016-03-10									
	13:30	Flight		1,511.77					
		Flight Fees		107.35					
		Breakfast Rate 1.3373						22.13	
		Dinner Rate 1.3373						59.38	
		Computing Services for work - See attached Statement							21.74
			TOTAL	1,619.12	0.00	0.00	0.00	81.51	21.74

anh

Mar 11	Mar 11	HOTEL COMPUTING USD VANCOUVER UNITED STATES DOLLAR 15.90 @ 1.36730	21.74
Mar 13	Mar 14	UBC PARKING-DIGITAL P VANCOUVER	5.25

Total of new transactions for JODY WILSON RAYBOULD 5,071.75

OTHER ACCOUNT TRANSACTIONS

Washington

Hillel BC. mtg with UBC Students

BANK OF CANADA
BANQUE DU CANADA

10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related press release (http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/) and background information (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Date	CAD = Canadian Dollar	Exchange rate
2016-03-10	1.34 CAD	1.3373 [0.7478]

See Also

Daily Currency Converter (http://www.bankofcanada.ca/rates/exchange/daily-converter/)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

s.18(a)
s.19(1)

STS SVP
Shared Travel Services — Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

07 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	V8VVLE
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

VIP :	VIP
Traveller Category :	Non Public Servants
Travel Directive Module :	M2 - Outside Headquarters - No overnight
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH189041
Rationale for not using virtual presence :	Cost saving of alternatives is marginal or nil

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	10 Mar 2016	YOW - DCA	AC8450	09:05-10:51	Economy	Booked
✈	10 Mar 2016	DCA - EWR	UA4195	18:54-20:21	Economy	Booked
✈	10 Mar 2016	EWR - YOW	UA3825	21:55-23:22	Economy	Booked

Frequent flyer cards:

E-ticket 1

Invoice number:	95029
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613053707
Route:	Ottawa Intl Airport, Ottawa - Ronald Reagan National, Washington - Newark International, Newark - Ottawa Intl Airport, Ottawa
Fare amount:	1323.50 CAD
Taxes:	12.10 CA / 66.78 XG / 109.39 XT
Ticket amount:	1511.77 CAD
Issuing agency:	67524192
Date of issue:	07 March 2016
Form of payment:	
Endorsements:	GOC-ACJV NONREF-0VALUAFTDPT-C/HGFEE

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8450

Booking reference: LB4XG5
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	10 March 2016, 09:05
Arriving:	Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time:	10 March 2016, 10:51
Duration:	1h46m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (H)
Seat:	12D
Baggage allowance:	0PC

Add to calendar

United Airlines Inc
Operated By: Expressjet Airlines Dba United Express
Flight # UA4195

Booking reference: AZMYM2
Status: Booked

Departing:	Ronald Reagan National, Washington, United States (DCA), Terminal B
Date/time:	10 March 2016, 18:54
Arriving:	Newark International, Newark, United States (EWR), Terminal A
Date/time:	10 March 2016, 20:21
Duration:	1h27m
Aircraft:	Embraer RJ135/140/145 Narrowbody Jet
Cabin class:	Economy (M)
Seat:	20C
Baggage allowance:	0PC

Add to calendar

United Airlines Inc
Operated By: Expressjet Airlines Dba United Express
Flight # UA3825

Booking reference: AZMYM2
Status: Booked

Departing:	Newark International, Newark, United States (EWR), Terminal A
Date/time:	10 March 2016, 21:55
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	10 March 2016, 23:22
Duration:	1h27m
Aircraft:	Embraer RJ135/140/145 Narrowbody Jet
Cabin class:	Economy (M)
Seat:	22C
Baggage allowance:	0PC

Add to calendar

Fare details

Fare accepted:	1323.50 CAD
Taxes and fees:	12.10 CA / 23.00 SQ / 7.50 AY / 47.80 US / 5.30 XA / 6.00 XF / 9.40 XY / 7.40 YC / 2.99 RC / 66.78 XG
Total amount:	1511.77 CAD
Fare routing:	YOW - DCA DCA - EWR EWR - YOW

Service Fees

Fee 1 Base:	95.00 CAD
Fee 1 Taxes:	12.35 CAD HST
Fee 1 Total:	107.35 CAD

Travel Expenses

Traveler's Name Jody Wilson-Raybould.
Trip Purpose core mandate meetings.
Destination Washington, D.C.
Departure date March 10, 2016
Return date "

Departure time (from home/work) 6.00, March 10
Are meals provided on flight/train
Yes
(No)

Multiple destination details
Are meals provided on flight/train
Yes
No

Arrival time (end of travel status) 20.30, March 10
Are meals provided on flight/train
Yes
(No)

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
March 10.	✓		✓	

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: ______________
Date: ______________

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	1,511.77	1,511.77

Approval History

Date And Time	Approver	Approval Status	Comment

Warning: POLICY BREACH

- **M2 Outside Headquarters Canada Domestic:**
- **M2 Outside Headquarters Canada Domestic:**
- **M2 Outside Headquarters Canada Domestic:**

Itinerary Details

PNR:	*V8VVLE*	**Traveller Type:**	*Minister*
Trip Status:	*Booked*	**Primary Trip Purpose:**	*Core Mandate - Meetings*

Flight (CAD) 1,511.77

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ... **Booking Ref: LB4XG5**

Flight	Departure	Arrival	Class
8450	Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 09:05	Ronald Reagan National, Washington, United States 10/03/2016 10:51	Economy

Mileage: 0 | **Total CO_2 Emissions:** 0

Payment Method: DTEC — Cost 1,511.77

UA United Airlines Inc Ronald Reagan National, Washingt ... **Booking Ref: AZMYM2**

Flight	Departure	Arrival	Class
4195	Ronald Reagan National, Washington, United States 10/03/2016 18:54	Newark International, New York, United States 10/03/2016 20:21	Economy

Mileage: 0 | **Total CO_2 Emissions:** 0

Payment Method: DTEC — Cost 0.00

UA United Airlines Inc Newark International, New York, Un ... **Booking Ref: AZMYM2**

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	1,511.77	1,511.77

Approval History

Date And Time	Approver	Approval Status	Comment

Warning: POLICY BREACH

- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:

Itinerary Details

PNR: *V8VVLE* **Traveller Type:** *Minister*

Trip Status: *Booked* **Primary Trip Purpose:** *Core Mandate - Meetings*

Flight (CAD) 1,511.77

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ... Booking Ref: LB4XG5

Flight	Departure	Arrival	Class
8450	Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 09:05	Ronald Reagan National, Washington, United States 10/03/2016 10:51	Economy

Mileage: 0 | Total CO_2 Emissions: 0

Payment Method: DTEC Cost 1,511.77

UA United Airlines Inc Ronald Reagan National, Washingt ... Booking Ref: AZMYM2

Flight	Departure	Arrival	Class
4195	Ronald Reagan National, Washington, United States 10/03/2016 18:54	Newark International, New York, United States 10/03/2016 20:21	Economy

Mileage: 0 | Total CO_2 Emissions: 0

Payment Method: DTEC Cost 0.00

UA United Airlines Inc Newark International, New York, Un ... Booking Ref: AZMYM2

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald... **Booking Ref: LB4XG5**

Flight	Departure	Arrival	Class
3825	**Newark International, New York, United States** 10/03/2016 21:55	**Ottawa Intl Arpt, Ottawa, Canada** 10/03/2016 23:22	Economy

Mileage: 0 | **Total CO_2 Emissions:** 0

Payment Method: DTEC Cost 0.00

Total Itinerary Cost (CAD) 1,511.77

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *JODY RT HON WILSONRAYBOULD* **Submit Date** ____________________

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name *Jody Wilson-Raybould* **Approval Date** ____________________

Signature

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - Nº du voyage: ANH175210

Type: 2

Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice Canada	Minister's Office	EMB 4th Floor
Address - Adresse: EMB 4th Floor	Telephone - Téléphone: 992-4621	

Purpose of Travel - But du voyage: Ottawa - NYC - Washington- BC March 13-18, 2016 - Meetings

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: 2016-03-13 — Arrival / Arrivé: 2016-03-18	$ 5,524.55
2	OTHER EXPENSES / AUTRES DÉPENSES		

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU	Comprehensive Allowance / Indemnité globale (Accommodation, meals and incidental expenses / Logement, repas et frais divers)	Composite Allowance (Meals and incidental expenses for full calendar days only)	Indemnité détaillée (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	2 days @ jours $ 21.80	2 days @ jours $ 22.13	2 days @ jours $ 58.48	$ 204.82
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	2 Breakfasts / Petits déjeuners @ $ 16.55	2 Lunches / Déjeuners @ $ 16.80	2 Dinners / Dîners @ $ 44.40	$ 155.50
INCIDENTAL EXPENSES / FRAIS DIVERS	3 days @ jours $ 22.78	days @ jours	days @ jours	$ 68.34
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)	3 canadian incidental			$ 51.90

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. Nº	
3	Vehicle Rental / Location de véhicule		
4	Public Transportation / Transport en commun		
5	Accommodation / Logement		$ 2,210.44
6	Meals / Repas		
7	All Other Expenses (Specify) / Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

[...]rtifié en vertu de l'article 34 [de] la Loi sur la gestion des [fin]ances publiques

05 AVR. 2016

Signature (Claimant - Demandeur) — Date — Signature — Date

Total Expenses / Total des dépenses	$ 8,215.55
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2	$ 5,524.55
Total Claimed / Total Demandé	$ 2,691.00
Less Advance / Moins L'avance	
Amount due Receiver General of Canada / Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT	$ 2,691.00

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / Nº de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		104.65		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / Nº de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300258234	11050-4010-1524		
	7 Description		8 Fin. Encumbrance No. / Nº de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - Nº de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor	ANH175210
Name Hon. Jody Wilson Raybould	

s.19(1)

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
2016-03-13									
2016-03-13	15:00	Flight		3,679.48					
		Flight Fees		99.75					
		Flight Change		1,745.32					
		Incidental - CND							17.30
2016-03-14		Breakfast						16.55	
		Dinner						16.80	
		Lunch						44.40	
		Incidental							17.30
2016-03-15		Breakfast						16.55	
		Dinner						16.80	
		Lunch						44.40	
		Incidental							17.30
		Hotel - Ottawa					365.46		
2016-03-16		Breakfast						21.80	
		Incidental							22.78
2016-03-17		Hotel @ 1.31375 Hilton NYC					1,517.53		
2016-03-17		Breakfast						21.80	
		Dinner						58.48	
		Lunch						22.13	
		Incidental							22.78
2016-03-18		Dinner						58.48	
		Lunch						22.13	
		Incidental							22.78
		Hotel @ 1.31375 St-Regis					257.45		
			TOTAL	5,524.55	0.00	0.00	2,210.44	360.32	120.24
				8,215.55					

	1.3359
	1.2982
Exchange Rate	**1.31705**

Landry, Joelle

From: Sheridan, Kathleen (DMO)
Sent: 2016-Apr-01 6:02 PM
To: Landry, Joelle
Subject: Rationale for Minister's Hotel (March 15, 16)

Joëlle,

Please note that the Hilton Manhattan East Hotel in New York City was chosen as the hotel for the Minister and her staff to occupy the nights of Tuesday, March 15, and Wednesday March 16 for the following reasons. The hotel was where one of her Cabinet colleagues was staying (they also used the hotel for meeting space), this hotel was closer in proximity to the two meeting locations, the United Nations and the Canadian Permanent Mission to the UN. Due to this proximity, the Minister and her staff were able to walk to the various venues in lieu of taking alternate methods of transportation (taxis, etc).

Please let me know if you require anything else.

Merci.

Kathleen

Kathleen Sheridan
Scheduling Assistant to the Minister | Adjointe à l'agenda de la Ministre
Department of Justice | Ministère de la Justice

613-992-4621

Travel Expenses

Traveler's Name Jody Wilson-Raybould
Trip Purpose CORE MANDATE
Destination Ottawa, NYC & Washington, DC
Departure date Mar. 13, 2016
Return date Mar. 18, 2016

Departure time (from home/work) 15.00, Mar. 13
Are meals provided on flight/train
(Yes) — circled
No

Multiple destination details 16.30, Mar. 15; 15.30, Mar. 17.
Are meals provided on flight/train
Yes
(No) — circled

Arrival time (end of travel status) 5.00, Mar. 19
Are meals provided on flight/train
(Yes) — circled
No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Mar. 13				✓
Mar. 14	✓	✓	✓	✓
Mar. 15	✓	✓	✓	✓
Mar. 16	✓			✓
Mar. 17	✓	✓	✓	✓
Mar. 18		✓	✓	✓

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	✓
Other exp. on Hotel	✓
Sec. 32 > Sec.34	✓
7254.	

Completed by: ____________________
Date: ____________________

BANK OF CANADA
BANQUE DU CANADA

10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/) and **background information** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full **terms and conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Low	2016-03-18	1.2982
High	2016-03-16	1.3362

Date	CAD = Canadian Dollar	Exchange rate
2016-03-15	1.34 CAD	1.3359 [0.7486]
2016-03-16	1.34 CAD	1.3362 [0.7484]
2016-03-17	1.30 CAD	1.2984 [0.7702]
2016-03-18	1.30 CAD	1.2982 [0.7703]

See Also

Daily Currency Converter (http://www.bankofcanada.ca/rates/exchange/daily-converter/)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

STS SVP
Shared Travel Services — Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

08 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	MNG02I
Traveller:	JODY RT HON WILSONRAYBOULD

Account references

VIP:	VIP
Traveller Category:	Non Public Servants
Travel Directive Module:	M3T - Transborder - Overnight stay
THCEE Trip Category:	Core Mandate
Trip Purpose:	Core Mandate - Meetings
TAN:	ANH175210
Rationale for not using virtual presence:	Cost saving of alternatives is marginal or nil

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	13 Mar 2016	YVR - YOW	AC188	17:15-00:52	Business	Booked
✈	15 Mar 2016	YOW - LGA	AC8666	18:30-19:53	Economy	Booked
✈	17 Mar 2016	LGA - DCA	AA2153	19:00-20:24	Economy	Booked
✈	18 Mar 2016	DCA - YYZ	AC7617	18:40-20:06	Business	Booked
✈	18 Mar 2016	YYZ - YVR	AC151	22:55-01:09	Business	Booked

Frequent flyer cards:

E-ticket 1

Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613054716
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - La Guardia, New York - Ronald Reagan National, Washington - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	3345.00 CAD
Taxes:	24.21 CA / 169.46 XG / 140.81 XT
Ticket amount:	3679.48 CAD
Issuing agency:	67524192
Date of Issue:	08 March 2016
Form of payment:	
Endorsements:	GOC-ACJV NONREF-SVCCHGPLUSFAR/EDIF- CXL BY FLT TIME OR NOVA/LUE

Air Canada
Flight # AC188

Booking reference: MPP6TV
Status: Booked

Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	13 March 2016, 17:15
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	14 March 2016, 00:52
Duration:	5h37m
Aircraft:	Airbus A321 Narrowbody Jet
Cabin class:	Business (Z)
Seat:	04D
Baggage allowance:	2PC

Add to calendar

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8666

Booking reference: MPP6TV
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	15 March 2016, 18:30
Arriving:	La Guardia, New York, United States (LGA), Terminal B
Date/time:	15 March 2016, 19:53
Duration:	1h23m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (V)
Seat:	03D
Baggage allowance:	2PC

Add to calendar

Remarks
PASSPORT MUST BE VALID FOR DURATION OF STAY IN USA

American Airlines
Flight # AA2153

Booking reference: VPYUVT
Status: Booked

Departing:	La Guardia, New York, United States (LGA), Terminal C
Date/time:	17 March 2016, 19:00
Arriving:	Ronald Reagan National, Washington, United States (DCA), Terminal C
Date/time:	17 March 2016, 20:24
Duration:	1h24m
Aircraft:	EMBRAER 190 Narrowbody Jet
Cabin class:	Economy (L)
Seat:	23D
Baggage allowance:	2PC

Add to calendar

Air Canada
Operated By: Air Canada Express - Sky Regional
Flight # AC7617

Booking reference: MPP6TV
Status: Booked

Departing:	Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time:	18 March 2016, 18:40
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	18 March 2016, 20:06
Duration:	1h26m
Aircraft:	EMBRAER 175 Narrowbody Jet
Cabin class:	Business (P)
Seat:	02A
Baggage allowance:	2PC

Add to calendar

Air Canada
Flight # AC151

Booking reference: MPP6TV
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	18 March 2016, 22:55
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	19 March 2016, 01:09
Duration:	5h14m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Business (P)
Seat:	04D
Baggage allowance:	2PC

Add to calendar

Fare details

Fare accepted:	3345.00 CAD
Taxes and fees:	24.21 CA / 47.00 SQ / 15.00 AY / 47.40 US / 5.30 XA / 6.00 XF / 9.30 XY / 7.30 YC / 3.51 RC / 169.46 XG
Total amount:	3679.48 CAD
Fare routing:	YVR - YOW YOW - LGA LGA - DCA DCA - YYZ YYZ - YVR

Service Fees

Fee 1 Base:	95.00 CAD
Fee 1 Taxes:	4.75 CAD GST
Fee 1 Total:	99.75 CAD

GENERAL INFORMATION
THIS TICKET IS NON-REFUNDABLE. CHANGES ARE PERMITTED
FOR A RE-ISSUE FEE PLUS FARE DIFFERENCE. CHANGES
MUST BE MADE PRIOR TO ORIGINAL TRAVEL DATE AND
FLIGHT TIME OR VALUE OF TICKET WILL BE FORFEITED.
THE US DEPARTMENT OF TRANSPORTATION ADVISES THAT
WHEN TRAVELLING TO CERTAIN DESTINATIONS THE AIRCRAFTS
PASSENGER CABIN WILL BE TREATED WITH INSECTICIDES
PLEASE REVIEW THE FOLLOWING SITE FOR AN UPDATED LIST
OF FLIGHTS WHERE THIS WILL OCCUR
WWW.DOT.GOV/OFFICE-POLICY/AVIATION-POLICY
/AIRCRAFT-DISINSECTION-REQUIREMENTS

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR

EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

STS SVP
Shared Travel Services Services du voyage partagés

HRG

s.18(a)
s.19(1)

E-Ticket Itinerary Receipt and Invoice

15 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator: MNG02I
Traveller: JODY RT HON WILSONRAYBOULD

Account references

VIP :	VIP
Traveller Category :	Non Public Servants
Travel Directive Module :	M3T - Transborder - Overnight stay
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH175210
Rationale for not using virtual presence :	Cost saving of alternatives is marginal or nil

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	15 Mar 2016	YOW - LGA	AC8666	18:30-19:53	Economy	Booked
✈	17 Mar 2016	LGA - DCA	AA2153	19:00-20:24	Economy	Booked
✈	18 Mar 2016	DCA - YYZ	AC7615	12:50-14:16	Business	Booked
✈	18 Mar 2016	YYZ - YOW	AC458	16:10-17:16	Business	Booked

Frequent flyer cards:

E-ticket 1

Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613054716
Route:	Vancouver Intl Airport, Vancouver - Ottawa Intl Airport, Ottawa - La Guardia, New York - Ronald Reagan National, Washington - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	3345.00 CAD
Taxes:	24.21 CA / 169.46 XG / 140.81 XT
Ticket amount:	3679.48 CAD
Issuing agency:	67524192
Date of Issue:	08 March 2016
Form of payment:	
Endorsements:	GOC-ACJV NONREF-SVCCHGPLUSFAR/EDIF- CXL BY FLT TIME OR NOVALUE

Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8666

Booking reference: MPP6TV
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	15 March 2016, 18:30
Arriving:	La Guardia, New York, United States (LGA), Terminal B
Date/time:	15 March 2016, 19:53
Duration:	1h23m
Aircraft:	Canadair Regional Jet Narrowbody Jet
Cabin class:	Economy (V)
Seat:	03D

Add to calendar

Remarks
PASSPORT MUST BE VALID FOR DURATION OF STAY IN USA

American Airlines
Flight # AA2153

Booking reference: VPYUVT
Status: Booked

Departing:	La Guardia, New York, United States (LGA), Terminal C
Date/time:	17 March 2016, 19:00
Arriving:	Ronald Reagan National, Washington, United States (DCA), Terminal C
Date/time:	17 March 2016, 20:24
Duration:	1h24m
Aircraft:	EMBRAER 190 Narrowbody Jet
Cabin class:	Economy (L)
Seat:	23D

Add to calendar

Air Canada
Operated By: Air Canada Express - Sky Regional
Flight # AC7615

Booking reference: MPP6TV
Status: Booked

Departing:	Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time:	18 March 2016, 12:50
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	18 March 2016, 14:16
Duration:	1h26m
Aircraft:	EMBRAER 175 Narrowbody Jet
Cabin class:	Business (Z)
Seat:	03F
Baggage allowance:	2PC

Add to calendar

Remarks
AISLE UNAVAILABLE - WINDOW CONFIRMED

Air Canada
Flight # AC458

Booking reference: MPP6TV
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	18 March 2016, 16:10
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	18 March 2016, 17:16
Duration:	1h6m
Aircraft:	Airbus A320-100/200 Narrowbody Jet
Cabin class:	Business (Z)
Seat:	03C
Baggage allowance:	2PC

Add to calendar

Fare details

Fare accepted:	1704.00 CAD
Taxes and fees:	4.00 SQ / 7.40 AY / 23.50 US / 5.90 XF / 0.52 RC
Total amount:	1745.32 CAD
Fare routing:	DCA - YYZ YYZ - YOW

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

s.19(1)

Jody Wilson

Page Number	:	1
Guest Number	:	810790
Folio ID	:	A
No. Of Guest	:	2
Room Number	:	1702
Club Account	:	
Arrive Date	:	13-MAR-16 01:26
Depart Date	:	15-MAR-16 08:13

Tax ID : 122417470
Sheraton Ottawa 29-MAR-16 14:48

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-MAR-16	RT1702	Room	157.00	
13-MAR-16	RT1702	Room HST 13%	20.41	
13-MAR-16	RT1702	DMF 3%	4.71	
13-MAR-16	RT1702	DMF HST 13%	0.61	
14-MAR-16	RT1702	Room	157.00	
14-MAR-16	RT1702	Room HST 13%	20.41	
14-MAR-16	RT1702	DMF 3%	4.71	
14-MAR-16	RT1702	DMF HST 13%	0.61	
15-MAR-16	AX	American Express		-365.46
		** *Total*	365.46	-365.46
		*** Balance	0.00	

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	40.82
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	1.22
HST for entire stay:	42.04

Tell us about your stay. www.sheraton.com/reviews

s.19(1)

Hilton
HOTELS & RESORTS

HILTON MANHATTAN EAST
304 EAST 42ND STREET
NEW YORK, NY 10017
United States of America
TELEPHONE 212-986-8800 • FAX 212-986-1758
Reservations
www.hilton.com or 1 800 HILTONS

WILSON RAYBOULD, JODY

284 WELLINGTON ST

OTTAWA ON K1A1H8
CANADA

Room No:	2014/K1D
Arrival Date:	3/15/2016 8:55:00 PM
Departure Date:	3/17/2016 8:19:00 AM
Adult/Child:	1/0
Cashier ID:	[redacted]
Room Rate:	499.00
AL:	
HH #	
VAT #	
Folio No/Che	392512 A

Confirmation Number: 3227614743

HILTON MANHATTAN EAST 3/17/2016 8:19:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/15/2016	GUEST ROOM	BMENDOZ A3	1734006	$499.00		
3/15/2016	RM-SALES TAX	BMENDOZ A3	1734006	$44.29		
3/15/2016	RM-CITY TAX	BMENDOZ A3	1734006	$29.32		
3/15/2016	RM-OCCOPANCY TAX	BMENDOZ A3	1734006	$2.00		
3/15/2016	RM-JAVITS TAX	BMENDOZ A3	1734006	$1.50		
3/16/2016	GUEST ROOM	BMENDOZ A3	1734654	$499.00		
3/16/2016	RM-SALES TAX	BMENDOZ A3	1734654	$44.29		
3/16/2016	RM-CITY TAX	BMENDOZ A3	1734654	$29.32		
3/16/2016	RM-OCCOPANCY TAX	BMENDOZ A3	1734654	$2.00		
3/16/2016	RM-JAVITS TAX	BMENDOZ A3	1734654	$1.50		
3/17/2016	[redacted]	VM1	1734959		($1,152.22)	
			BALANCE			$0.00

EXPENSE REPORT
SUMMARY

	3/15/2016	3/16/2016	STAY TOTAL
ROOM AND TAX	$576.11	$576.11	$1,152.22
DAILY TOTAL	$576.11	$576.11	$1,152.22

Early departures include a fee of 50% of the room rate. Smoking in non-smoking rooms will result in a $150 penalty. Valet parking charges are $51 for a midsized vechicle and $61 for an oversize . Rates are per 24 hours with no in and out privileges.

CREDIT CARD DETAIL

APPR CODE	502607	MERCHANT ID	6326013960
CARD NUMBER	[redacted]		
TRANSACTION ID	1734959	TRANS TYPE	Sale

Hilton
HOTELS & RESORTS

HILTON MANHATTAN EAST
304 EAST 42ND STREET
NEW YORK, NY 10017
United States of America
TELEPHONE 212-986-8800 • FAX 212-986-1758
Reservations
www.hilton.com or 1 800 HILTONS

s.19(1)

WILSON RAYBOULD, JODY

284 WELLINGTON ST

OTTAWA ON K1A1H8
CANADA

Room No:	2014/K1D
Arrival Date:	3/15/2016 8:33:00 AM
Departure Date:	3/17/2016 11:24:00 AM
Adult/Child:	1/0
Cashier ID:	
Room Rate:	0.00
AL:	
HH #	
VAT #	
Folio No/Che	392512 A

Confirmation Number: 3227614743

HILTON MANHATTAN EAST 3/17/2016 11:23:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/15/2016	GUEST ROOM	BMENDOZA3	1734006	$499.00		
3/15/2016	RM-SALES TAX	BMENDOZA3	1734006	$44.29		
3/15/2016	RM-CITY TAX	BMENDOZA3	1734006	$29.32		
3/15/2016	RM-OCCOPANCY TAX	BMENDOZA3	1734006	$2.00		
3/15/2016	RM-JAVITS TAX	BMENDOZA3	1734006	$1.50		
3/16/2016	GUEST ROOM	BMENDOZA3	1734654	$499.00		
3/16/2016	RM-SALES TAX	BMENDOZA3	1734654	$44.29		
3/16/2016	RM-CITY TAX	BMENDOZA3	1734654	$29.32		
3/16/2016	RM-OCCOPANCY TAX	BMENDOZA3	1734654	$2.00		
3/16/2016	RM-JAVITS TAX	BMENDOZA3	1734654	$1.50		
3/17/2016		VM1	1734959		($1,152.22)	
			BALANCE			$0.00

EXPENSE REPORT SUMMARY

	3/15/2016	3/16/2016	STAY TOTAL
ROOM AND TAX	$576.11	$576.11	$1,152.22
DAILY TOTAL	$576.11	$576.11	$1,152.22

Early departures include a fee of 50% of the room rate. Smoking in non-smoking rooms will result in a $150 penalty. Valet parking charges are $51 for a midsized vechicle and $61 for an oversize. Rates are per 24 hours with no in and out privileges.

CREDIT CARD DETAIL

APPR CODE	502607	MERCHANT ID	6326013960
CARD NUMBER			
TRANSACTION ID	1734959	TRANS TYPE	Sale

s.19(1)

The St Regis Washington DC
923 16th Street N.W.
Washington, DC 20006
United States
Tel: 202-638-2626 Fax: 202-638-4231

ST REGIS

Jody Wilson

Page Number	:	1		Invoice Nbr	: 126293
Guest Number	:	997718			
Folio ID	:	A			
Arrive Date	:	17-MAR-16	21:17		
Depart Date	:	18-MAR-16	08:14		
No. Of Guest	:	1			
Room Number	:	707			
Club Account	:				

Tax Invoice

Tax ID : 530216624
The St Regis 18-MAR-16 08:20

Date	Reference	Description	Charges (USD)	Credits (USD)
17-MAR-16	RT707	Room Chrg Govt	226.00	
17-MAR-16	RT707	Room Tax	32.77	
18-MAR-16	AX			-258.77

For Authorization Purpose Only

Date	Code	Authorized
17-MAR-16	829008	339

Approve EMV Receipt for AX - 1018: PIN Verified
TC:F1EDF9BA3C04104C TVR:0200008000 AID:A000000025010801
Application Label:AMERICAN EXPRESS

	Charges (USD)	Credits (USD)
** Total	258.77	-258.77
*** Balance	0.00	

Tell us about your stay. www.stregis.com/reviews

Signature____________________

NY - WASH. VANC

Travel Request

Travel Request Name: UN Visit NY/DC Mar ~~15~~ 13-22 -18 2016

Traveller Name:	*Jody Wilson-Raybould*	**TAN:**	
TIN:	*A414708*	**Fiscal Year:**	*2015-2016*
Prepared By:	*Kathleen Sheridan*	**Travel Outside Default Division:**	*N*
Policy Module:	*M3T - Transborder - Overnight Stay*		
Trip Purpose:	*Core Mandate - Meetings*	**Blanket Travel Authority Applied:**	*No*
Other Trip Purpose:		**Vendor Code:**	*42152054*
Alternative To Travel:	*Personal attendance required*	**N/A:**	
Travel Start Date:	*13/03/2016*	**N/A:**	
Travel End Date:	*19/03/2016*	**N/A:**	
Approval Status:	*Approval Required*	**N/A:**	
Primary Location:	*New York*	**N/A:**	
Secondary Location:	*Washington DC*	**Event:**	

Comments:

UN Visit NY/DC Mar 15-18 2016

Travel Request Summary

Expense Summary		Advance Summary	
Total non-reimbursable expenses:	3,997.47	**Travel advance:**	0.00
Total reimbursable expenses:	3,257.49		
	7,254.96		

Non-Reimbursable Expenses

Expense Type		Amount
Commercial Air (estimate direct from OBT)	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	3,997.47
Air Canada		
American Airlines		
	Total non-reimbursable expenses	3,997.47

Reimbursable Expenses

Expense Type	Amount

Expense Type		Amount
11) Taxi	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	500.00
16) Commercial Accommodation Courtyard By Marriott	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	2,000.00
2) Allowance: Meals, Incidentals & Private Accommodation	1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	757.49
	Total reimbursable expenses	3,257.49

Financial Coding Summary

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	7,254.96	7,254.96

Approval History

Date And Time	Approver	Approval Status	Comment

Warning: POLICY BREACH

- **No Overnight stay:**
  Booked on Internet/or on Own
- **Economy Class:**
  Declined - Departure / arrival times
- **BFOD North America CAD50:**
  Declined - Departure / arrival times
- **BFOD North America CAD50:**
- **Economy Class:**
- **BFOD North America CAD50:**
- **Economy Class:**
- **BFOD North America CAD50:**

Itinerary Details

PNR:		**Traveller Type:**	*Minister*
Trip Status:	*Quoted*	**Primary Trip Purpose:**	*Core Mandate - Meetings*

Flight (CAD) 3,997.47

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ... **Booking Ref:**

Flight	Departure	Arrival	Class
188	**Vancouver Intl Arpt, Vancouver, Canada** 13/03/2016 17:15	**Ottawa Intl Arpt, Ottawa, Canada** 14/03/2016 00:52	Business

Mileage: 0 | **Total CO_2 Emissions:** 586

Payment Method: DTEA Cost 1,685.38

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — La Guar... **Booking Ref:**

Flight	Departure	Arrival	Class
8666	**Ottawa Intl Arpt, Ottawa, Canada** 15/03/2016 18:30	**La Guardia, New York, United States** 15/03/2016 19:53	Economy

Mileage: 0 | **Total CO_2 Emissions:** 87

Payment Method: DTEA Cost 445.97

AA American Airlines La Guardia, New York, United States ... **Booking Ref:**

Flight	Departure	Arrival	Class
2153	**La Guardia, New York, United States** 17/03/2016 19:00	**Ronald Reagan National, Washington, United States** 17/03/2016 20:24	Economy

Mileage: 0 | **Total CO_2 Emissions:** 57

Payment Method: DTEA Cost 429.60

AC Air Canada Ronald Reagan National, Washington, Unit... **Booking Ref:**

Flight	Departure	Arrival	Class
7617	**Ronald Reagan National, Washington, United States** 18/03/2016 18:40	**Pearson International, Toronto, Canada** 18/03/2016 20:06	Business

Mileage: 0 | **Total CO_2 Emissions:** 96

Payment Method: DTEA Cost 1,436.52

AC Air Canada Pearson International, Toronto, Canada — ... **Booking Ref:**

Flight	Departure	Arrival	Class
151	**Pearson International, Toronto, Canada** 18/03/2016 22:55	**Vancouver Intl Arpt, Vancouver, Canada** 19/03/2016 01:09	Business

Mileage: 0 | **Total CO_2 Emissions:** 552

AC Air Canada Vancouver Intl Arpt, Vancouver, Canada — ...

Booking Ref:

Payment Method: DTEA

Cost 0.00

Total Itinerary Cost (CAD) 3,997.47

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name *Jody Wilson-Raybould* **Submit Date** *08/03/2016*

Signature

Submitted on behalf of the Traveller.

Delegate Name *Kathleen Sheridan* **Submit Date** *08/03/2016*

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name *Jody Wilson-Raybould* **Approval Date** ____________________

Signature

(2)

Department of Justice Canada / Ministère de la Justice Canada

PAYMENT VOUCHER / BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☒

Region - Région:	Organization - Organisation:	Vendor code - Code fournisseur :
NCR	Business Centre	143712

Payee name - Nom du bénéficiaire : Hon. Jody Wilson Raybould

Address - Adresse : EMB 4th Floor

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture: March 4, 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number / Numéro de la facture	Details / Détails	Amount / Montant
March 31, 2016	Taxis & Parking Vancouver	33.88

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account / Compte général	Net Amount / Montant net	HST/GST / TVH/TPS	QST/ TVQ	Cost center / Centre de coût	Fund / Fonds	Functional Area / Domaine Fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment PO / Engagement Bon de commande	Line Item / L. d'item
1	1514	30.25	1.51	2.12	11050	15	4010			Taxis in Vancouver - Minister	300257462	2
2												
3												

Sub-Total: $ 30.25 | $ 1.51 | $ 2.12
Sub-Total Tax Amount: $ 3.63
TOTAL: $ 33.88

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A M D-J

Prepared by - Name / Préparé par - Nom	Date Y-A M D-J	G / R :
J. Landry	2016 03 14	

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION AC*[redacted]E 34 DE *LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom	Signa[redacted]	Date Y-A M D-J
[redacted]		13 AVR. 2016

JUS 396-4 (2014/01)

s.19(1)

Parking

RECEIPT
LOT 5667
North Parkade

License Plate Number
839BAN
Expiration Date/Time
03:15 PM
MAR 13, 2016

Purchase Date/Time: 01:45pm Mar 13, 2016
Total Due: $5.25 Rate: $5.25 for 1.5 hours
Total Paid: $5.25 Payment Type: Card
Ticket #: 00011847
S/N #: 520014471866
Setting: North Parkade
Mach Name: 0074

American Express
Auth #: 541073

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Parking BC Mar 13, 2016

-> Meeting w UBC Students - Minister capacity

-> Not in her Riding

s.19(1)

Indspire Awards.

0• C

0• C

5•250 +
10•000 +
15•000 +
30•250 *

30•250 x
0•05 =
1•513 *

0• C

30•25 x
0•07 =
2•118 *

0• C

30•250 +
1•510 +
2•120 +
33•880 *

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 12/02 20 16

$ 018.00

From Queen Th

To...

Driver.. ...Cab No. ...

Thank You

GST / HST # 100436724

Going home from Indspire Awards from the Queen Elizabeth theatres

Minister presented an award.

JWR

Indspire Awards

s.19(1)

from Minister's house to Westin Bayshore for Indspire reception

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

DATE Feb 12/16

RECEIVED FROM

$ 15.00

FROM TO

CAB NO. DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
GST INCLUDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

(7)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

- Travel No. - N° du voyage: March 18-24 - ANH104327
- Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould
- Department - Ministère: Justice Canada
- Branch - Direction: Minister's Office
- Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th Floor
- Address - Adresse: EMB 4th Floor
- Telephone - Téléphone: 992-4621
- Purpose of Travel - But du voyage: Regular Business - March 18-24, 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1. TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ 2016-03-18 — Arrival / Arrivé ▶ 2016-03-24 — $ 3,545.52
2. OTHER EXPENSES / AUTRES DÉPENSES ▶ — $ 1,259.78

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

- PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶
- PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶
- THIS CLAIM / INDEMNITÉ DEMANDÉE ▶

OR-OU — COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers) — COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DETAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)

					Total
RATE / TAUX ▶		days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE ▶	MEALS / REPAS ▶	6 Breakfasts / Petits déjeuners @ $ 16.55	6 Lunches / Déjeuners @ $ 16.80	5 Dinners / Dîners @ $ 44.40	$ 422.10
	INCIDENTAL EXPENSES / FRAIS DIVERS ▶	6 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 103.80

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles): Deduction - Meal charched on hotel bill that was prepaid by corporate BMO — -$ 74.41

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS — Vr. No. - P. N°

3. Vehicle Rental / Location de véhicule ▶
4. Public Transportation / Transport en commun ▶
5. Accommodation / Logement ▶
6. Meals / Repas ▶
7. All Other Expenses (Specify) / Autres (précisez) ▶

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Certified pursuant to section 34 ... / Certifié en vertu de l'article 34 ... la gestion des ... publiques

Y-A M D-J — Signature (Claimant - Demandeur) — Date — Signature — Date

Total Expenses	Total des dépenses	$ 5,256.79
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 4,805.30
Total Claimed	Total Demandé	$ 451.49
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 451.49

Type Particulars - Détails: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

- Type 7; 2 Sub Type 80; 5 P.R.I. CIDP: [redacted]; 8 Amount - Montant: 451.49; 14 Requisition No. / N° de la demande; 15 Supplier Indicator / Indicateur du fournisseur: 0; 17 Due Date / Date d'échéance: Y-A M D-J

Type 4 — **ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ**

- 2 Sub Type; 3 Dept. Ref. No. / N° de réf. min.: 400074626; 5 Coding - Codage: 11050-4010-1524; 6 Amount - Montant; CR-CT
- 7 Description; 8 Fin. Encumbrance No. / N° de la charge financière

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

Department of Justice Canada | Ministère de la Justice Canada

REF #:
Date:
Doc #:

Annex 9B – Commitment – Travel Regular (300)

TAXES EXCLUDED

Commitments – Travel HRG **PAYE 2015-2016**

Engagements – Voyage HRG **CAFE 2015-2016**

Name of Payee / Nom du Bénéficiaire	Commitment / Engagement	Line No. / Ligne	CODING / CODAGE					Total Amount / Montant Total	TAN / NAV	Air Fare / Coût du billet d'avion
			GL Account / Compte GL	Cost Center / Centre de coût	Fund / Fonds	Funct. Area / Dom. fonctionnel	Order No. / Numéro de projet			
Hon. Jody Wilson-Raybould	400074626	01	1524	11050	15	4010		**451.49**	**ANH104327**	
Hon. Jody Wilson-Raybould	400074626	03	1524	11050	15	4010			**ANH104327**	3,478.27

Certified pursuant to section 34 of the Financial Administration Act
Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Name

Joelle Landry
Administrator/administrateur

941.6042
Admin : Telephone No/Numéro de téléphone

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor: [redacted]	ANH104~~237~~ 104321
Name	
Hon. Jody Wilson Raybould	

s.19(1)

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transportation	Other	Transportation	Accommodation	Meals	Other
2016-03-18		Meals claimed on other claim							
2016-03-19		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-20		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-21		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-22		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-23		Breakfast, Lunch, dinner & Inc.						77.75	17.30
2016-03-24		Breakfast, Lunch & Inc.						33.35	17.30
		Flight to Van		3,478.28					
		Fees		67.24					
		Hotel			1,259.78				
		Meal Deduction from Hotel						-74.41	
			TOTAL	3,545.52	1,259.78	0.00	0.00	347.69	103.80

4000 74626

Travel Expenses

Traveler's Name: JWR

Trip Purpose: Core mandate meetings

Destination: Vancouver

Departure date: March 24

Return date: N/A

Departure time (from home/work) — back from Washington and stayed in Ottawa

Are meals provided on flight/train: Yes / No ✓

March 18 back to Van.? no

Multiple destination details

Are meals provided on flight/train: Yes / No

Flew back on March 20? no

Arrival time (end of travel status) — ~~Flew back to VAN. March 24~~

Are meals provided on flight/train: Yes / No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
March 18	✓	✓	✓	✓
19	✓	✓	✓	✓
20	✓	✓	✓	✓
21	✓	✓	✓	✓
22	✓	✓	✓	✓
23	✓	✓	✓	✓
24	✓	✓	✓	✓

Meal on hotel bill that was paid on corporate BMO card -74.41

Additional comments

Was already in Ottawa See claims that ends Mar. 18, 2016

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		✓
Accommodation		✓
Taxis	X	
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: ____________

Date: ____________

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

s.19(1)

Jody Wilson

Page Number	:	1
Guest Number	:	810795
Folio ID	:	A
No. Of Guest	:	2
Room Number	:	1703
Club Account	:	
Arrive Date	:	18-MAR-16 17:46
Depart Date	:	24-MAR-16 15:12

Tax ID : 122417470
Sheraton Ottawa 06-APR-16 13:49

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-16	RT1703	Room	162.00	
18-MAR-16	RT1703	Room HST 13%	21.06	
18-MAR-16	RT1703	DMF 3%	4.86	
18-MAR-16	RT1703	DMF HST 13%	0.63	
19-MAR-16	4474	Room Service	54.07	
19-MAR-16	RT1703	Room	162.00	
19-MAR-16	RT1703	Room HST 13%	21.06	
19-MAR-16	RT1703	DMF 3%	4.86	
19-MAR-16	RT1703	DMF HST 13%	0.63	
20-MAR-16	RT1703	Room	162.00	
20-MAR-16	RT1703	Room HST 13%	21.06	
20-MAR-16	RT1703	DMF 3%	4.86	
20-MAR-16	RT1703	DMF HST 13%	0.63	
21-MAR-16	4636			
21-MAR-16	RT1703	Room	162.00	
21-MAR-16	RT1703	Room HST 13%	21.06	
21-MAR-16	RT1703	DMF 3%	4.86	
21-MAR-16	RT1703	DMF HST 13%	0.63	
22-MAR-16	RT1703	Room	162.00	
22-MAR-16	RT1703	Room HST 13%	21.06	
22-MAR-16	RT1703	DMF 3%	4.86	
22-MAR-16	RT1703	DMF HST 13%	0.63	
23-MAR-16	RT1703	Room	162.00	
23-MAR-16	RT1703	Room HST 13%	21.06	
23-MAR-16	RT1703	DMF 3%	4.86	
23-MAR-16	RT1703	DMF HST 13%	0.63	
24-MAR-16	MC	MasterCard		-1259.78
		** Total	1259.78	-1259.78
		*** Balance	-0.00	

Adding machine tape: 0· C; 1,259·780 +; 143·770 –; 1,116·010 *; 0· C; 1,259·780 +; 74·410 –; 1,185·370 *

Handwritten: to be deducted from claim

Handwritten: Prepaid

Continued on the next page

STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

18 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	P1GV2Z
Traveller:	Ms JODY WILSONRAYBOULD

Account references

VIP :	VIP
Traveller Category :	Non Public Servants
Travel Directive Module :	M2 - Outside Headquarters - No overnight
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH104327
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	24 Mar 2016	YOW - YYZ	AC461	17:00-18:20	Business	Booked
✈	24 Mar 2016	YYZ - YVR	AC33	20:05-22:15	Business	Booked

Frequent flyer cards:

E-ticket 1

Invoice number:	21303
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613113962
Route:	Ottawa Intl Airport, Ottawa - Pearson International, Toronto - Vancouver Intl Airport, Vancouver
Fare amount:	3044.00 CAD
Taxes:	7.12 CA / 400.16 RC / 27.00 SQ
Ticket amount:	3478.28 CAD
Issuing agency:	67524192
Date of issue:	18 March 2016
Form of payment:	
Endorsements:	GOC-ACJV

Air Canada
Flight # AC461

Booking reference: LH36IV
Status: Booked

Departing:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	24 March 2016, 17:00
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	24 March 2016, 18:20
Duration:	1h20m
Aircraft:	Boeing 767-300/300ER Widebody Jet
Cabin class:	Business (D)
Baggage allowance:	2PC

Add to calendar

Air Canada
Flight # AC33

Booking reference: LH36IV
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	24 March 2016, 20:05
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	24 March 2016, 22:15
Duration:	5h10m
Aircraft:	BOEING 777-200LR Widebody Jet
Cabin class:	Business (D)
Baggage allowance:	2PC

Add to calendar

Fare details

Fare accepted:	3044.00 CAD
Taxes and fees:	7.12 CA / 27.00 SQ / 400.16 RC
Total amount:	3478.28 CAD
Fare routing:	YOW - YYZ YYZ - YVR

Service Fees

Fee 1 Base:	59.50 CAD
Fee 1 Taxes:	7.74 CAD HST
Fee 1 Total:	67.24 CAD

GENERAL INFORMATION
CREDIT REQUEST- PLEASE NOTE THAT HRG WAS UNABLE
TO APPLY THE CREDIT REQUESTED DUE TO
THE FARE RULES OF THE CARRIER BOOKED DO NOT
PERMIT EXCHANGES FOR THIS ITINERARY

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

CHECK-IN:

* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN

* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

THE AIRLINES RESERVE THE RIGHT TO DENY BOARDING IF MINIMUM CHECK-IN TIMES ARE NOT MET

FLIGHT TIMES ARE SUBJECT TO CHANGE; PLEASE RE-CONFIRM FLIGHT TIMES PRIOR TO DEPARTURE.

IF YOU ARE TRAVELLING TO AN INTERNATIONAL DESTINATION, PLEASE RECONFIRM YOUR RESERVATIONS 72 HOURS PRIOR TO DEPARTURE DIRECTLY WITH THE AIR CARRIER.

FOR FREE BAGGAGE ALLOWANCE AND/OR APPLICABLE FEES FOR CARRY-ON//CHECKED BAGGAGE RELATED TO YOUR FLIGHT - PLEASE VERIFY THE CARRIERS WEBSITE.

ACCOMMODATIONS:

PLEASE VERIFY THE RATE AT CHECK-IN AS LOCAL MARKET CONDITIONS MAY DICTATE A LOWER RATE.

THE SUPPLIERS PROVIDING SERVICES FOR YOUR RESERVATION MAY HAVE IMPOSED RESTRICTIONS CONCERNING THE ABILITY TO CHANGE OR MODIFY YOUR RESERVATION. THE DETAILS OF THESE RESTRICTIONS WERE PROVIDED EITHER TO YOU OR TO THE PERSON MAKING THE RESERVATION ON YOUR BEHALF. DURING THE ONLINE RESERVATION PROCESS THESE RESTRICTIONS WERE ACCEPTED PRIOR TO SUBMITTING YOUR RESERVATION FOR PURCHASE. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS, PLEASE CONTACT AN HRG NORTH AMERICA TRAVEL COUNSELLOR.

NO-SHOWS:

NO-SHOWS ARE NOT PERMITTED AND RESULT IN THE FORFEIT OF THE FULL AMOUNT OF THE FARE AT DEPARTURE TIME; PLEASE NOTE THAT NO-SHOWS AT ORIGINAL POINT OF DEPARTURE WILL ALSO RESULT IN CANCELLATION OF THE REMAINDER OF THE FLIGHTS.

CHANGES OR CANCELLATIONS MUST BE MADE PRIOR TO SCHEDULED TRAVEL DATE AND; FLIGHT TIME TO PREVENT NO SHOWS AND AVOID FORFEIT OF VALUE OF TICKET.

PLEASE NOTE THAT FARES MAY BE SUBJECT TO CHANGE AND ARE GUARANTED ONLY ONCE TICKETED.

Travel Industry regulations require the travel agency to advise the customer about the availability of optional trip cancellation insurance and optional out of province health insurance. Individuals may contact the travel insurance provider of their choice to obtain a personal quote. TICO NO. 1355825

HRG North America, 370 King St. W., Suite 700, Toronto ON M5V 1J9, 1-866-857-3578

Landry, Joelle

From:	Sheridan, Kathleen (DMO)
Sent:	2016-Mar-21 12:41 PM
To:	Landry, Joelle
Subject:	FW: Travel Reservation P1GV2Z for JODY WILSONRAYBOULD on 24 March 2016
Attachments:	P1GV2Z.pdf

For the Minister's one way travel back to Vancouver this coming Thursday, March 24.

K

From: donotrespond@hrgworldwide.com [mailto:donotrespond@hrgworldwide.com]
Sent: March-18-16 11:24 PM
To: Rousseau, Johanne; Sheridan, Kathleen (DMO)
Subject: Travel Reservation P1GV2Z for JODY WILSONRAYBOULD on 24 March 2016

STS SVP
Shared Travel Services / Services de voyage partagés

HRG

E-Ticket Itinerary Receipt and Invoice

18 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	P1GV2Z
Traveller:	Ms JODY WILSONRAYBOULD

Account references

VIP :	VIP
Traveller Category :	Non Public Servants
Travel Directive Module :	M2 - Outside Headquarters - No overnight
THCEE Trip Category :	Core Mandate

Air Canada
Flight # AC33

Booking reference: LH36IV
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	24 March 2016, 20:05
Arriving:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	24 March 2016, 22:15
Duration:	5h10m
Aircraft:	BOEING 777-200LR Widebody Jet
Cabin class:	Business (D)
Baggage allowance:	2PC

Add to calendar

Fare details

Fare accepted:	3044.00 CAD
Taxes and fees:	7.12 CA / 27.00 SQ / 400.16 RC
Total amount:	3478.28 CAD
Fare routing:	YOW - YYZ
	YYZ - YVR

Service Fees

Fee 1 Base:	59.50 CAD
Fee 1 Taxes:	7.74 CAD HST
Fee 1 Total:	67.24 CAD

GENERAL INFORMATION

CREDIT REQUEST- PLEASE NOTE THAT HRG WAS UNABLE
TO APPLY THE CREDIT REQUESTED DUE TO
THE FARE RULES OF THE CARRIER BOOKED DO NOT
PERMIT EXCHANGES FOR THIS ITINERARY

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826
GST is represented by tax code XG; HST is represented by tax code RC: QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.
FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.
FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.
FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.
CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.
PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.
PASSPORT AND VISA REQUIREMENTS:
PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.
ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT
CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THE CONSULATE OR EMBASSY FOR PASSPORT AND VISA REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.
CHECK-IN:
* PLEASE ALLOW 2HRS FOR DOMESTIC (CANADA); TRANSBORDER (USA) CHECK-IN
* ALLOW 3HRS FOR ALL INTERNATIONAL CHECK-IN

Department of Justice Canada / Ministère de la Justice Canada

PAYMENT VOUCHER / BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐
Final Payment / Paiement Final ☐
Original document kept in legal file / Document original conservé dans le dossier ☒

Region - Région: NCR	Organization - Organisation: DM Business Centre
Payee name - Nom du bénéficiaire : BMO Financial Group	
Address - Adresse :	
Vendor code - Code fournisseur : s.19(1)	118096
Date goods received or services rendered - Date de réception des produits ou services:	Date invoice received / Date de réception de la facture: Mar. 16, 2016

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number / Numéro de la facture	Details / Détails	Amount / Montant
03/05/2016	Acct# 5215350000707553	20.00

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - RENSEIGNEMENTS DE LA COMPTABILITÉ *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account / Compte général	Net Amount / Montant net	HST/GST / TVH/TPS	QST/ TVQ	Cost center / Centre de coût	Fund / Fonds	Functional Area / Domaine Fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment PO / Engagement Bon de commande	Line Item / L. d'item
1	1524	20.00			11050	15	4010			Shipment fees for forgotten items at the Hotel	400073182	02
2												
3												

	Net Amount	HST/GST	QST/TVQ
Sub-Total	$ 20.00	$ 0.00	$ 0.00
Sub-Total Tax Amount		$ 0.00	
TOTAL	$ 20.00		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées
☐ Contract Terms Met / Rencontre les Termes du contrat
☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A M D-J
Prepared by - Name / Préparé par - Nom: J. Landry	Date Y-A 2016 M 03 D-J 31	G / R :

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION A*[redacted]TICLE 34 DE *LA LOI SUR LES FINANCES PUBLIQUES*

Name - Nom: [redacted]	Sign[redacted]	Date Y-A M D-J: 04 AVR 2016

JUS 396-4 (2014/01)

s.18(a)

BMO Financial Group

Statement

Account Name:	VAILLANCOURT, DANIELLE	**Card Number:**	
Company Name:	JUS/JUS	**Account Limit:**	$ 25,000.00
TIN:	D698257		
Statement Date (MM/DD/YYYY):	03/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	04/01/2016	**Past Due Balance:**	$ 186.30
		Balance Due:	$ 206.30

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance:	$ 186.30
Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 20.00
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 206.30

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	0.00000 %	0.00000 %
Daily interest rate next period (%)	0.00000 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
02/13	02/15 37334	SHERATON CAVALIER	$ 20.00 141221	$ 0.00	$ 20.00 D698257

TOTAL CREDITS	**$ 0.00**
TOTAL DEBITS	**$ 20.00**

s.18(a)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

BMO Financial Group

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

Account Number:	
Total Due:	$206.30
Payment Due Date:	Apr. 1, 2016

Amount you're paying ($):

VAILLANCOURT, DANIELLE

IMPORTANT PAYMENT INFORMATION:
If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000020630 00020630

s.18(a)
s.19(1)

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739

Sheraton
Cavalier Saskatoon
HOTEL

Jody Wilson

Page Number	:	1
Guest Number	:	1129231
Folio ID	:	A
Arrive Date	:	12-FEB-16
Depart Date	:	12-FEB-16
No. Of Guest	:	1
Room Number	:	
Club Account	:	

Tax ID : R100846435
Sheraton Cavalier 21-MAR-16 13:42

Date	Reference	Description	Charges/Credits (CAD)
12-FEB-16	1127023	Paid Out	20.00
12-FEB-16	MC	MasterCard	-20.00
	For Authorization Purpose Only		

Date	Code	Authorized
12-FEB-16	141221	20

** Total Charges	20.00
** Total Credits	-20.00
*** Balance	0.00

	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
	0.00
GST Total Revenue	0.00

H0073182
1524-11050-4010

Continued on the next page

s.19(1)

SHERATON CAVALIER HOTEL
612 Spadina Crescent East
Saskatoon, SK S7K 3G9
Canada
Tel: D 306-652-6770 Fax: F 306-244-1739

Sheraton
Cavalier Saskatoon
HOTEL

Jody Wilson

Page Number	:	2
Guest Number	:	1129231
Folio ID	:	A
Arrive Date	:	12-FEB-16
Depart Date	:	12-FEB-16
No. Of Guest	:	1
Room Number	:	
Club Account	:	

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telephone	Misc Chgs	Other	Total	Payment
02-12-2016	0.00	0.00	0.00	0.00	20.00	20.00	-20.00
Total	0.00	0.00	0.00	0.00	20.00	20.00	-20.00

s.19(1)

Landry, Joelle

From: Vaillancourt, Danielle
Sent: 2016-Mar-22 9:16 AM
To: Landry, Joelle
Subject: Fw: $20 Corporate Credit Card Charge

I guess ceci est suffisant comme explication pour le paiement..

Sent from my BlackBerry 10 smartphone on the Rogers network.

From: Sheridan, Kathleen (DMO) <Kathleen.Sheridan@justice.gc.ca>
Sent: Tuesday, March 22, 2016 9:13 AM
To: Vaillancourt, Danielle; Landry, Joelle
Subject: FW: $20 Corporate Credit Card Charge

FYI

From:
Sent: March-22-16 9:10 AM
To: Sheridan, Kathleen (DMO);
Subject: RE: $20 Corporate Credit Card Charge

Yes – the Minister left some things behind so they were shipped to Ottawa

From: Sheridan, Kathleen (DMO)
Sent: March-22-16 9:00 AM
To:
Subject: $20 Corporate Credit Card Charge

Hi,

There was a $20 credit charge on the Department's BMO Mastercard on Feb 12 or 13 at the Sheraton Cavalier Hotel in Saskatoon. The hotel tells me that it is a shipping charge. Is one of you able to confirm what this was for?

Thanks,

Kathleen

Kathleen Sheridan
Scheduling Assistant to the Minister | Adjointe à l'agenda de la Ministre
Department of Justice | Ministère de la Justice

613-992-4621

(14)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel No. - N° du voyage: ANH154061

Travel Expense Report / Note de Frais de Voyages

Type: 2

Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould

Department - Ministère: Justice Canada

Branch - Direction: Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th Floor

Address - Adresse: EMB 4th Floor

Telephone - Téléphone: 992-4621

Purpose of Travel - But du voyage: Regular Business - Apr. 3-8 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

(1) TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ ▶ 2016-04-03; Arrival / Arrivé ▶ 2016-04-08	$ 2,070.00
(2) OTHER EXPENSES / AUTRES DÉPENSES ▶		$ 942.75

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
OR-OU RATE / TAUX ▶	days @ jours	days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS ▶	5 Breakfasts / Petits déjeuners @ $ 16.80	5 Lunches / Déjeuners @ $ 17.00	5 Dinners / Dîners @ $ 45.00	$ 394.00
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	6 days @ jours $ 17.30	days @ jours	days @ jours	$ 103.80
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
(3) Vehicle Rental / Location de véhicule ▶			
(4) Public Transportation / Transport en commun ▶			
(5) Accommodation / Logement ▶			
(6) Meals / Repas ▶			
(7) All Other Expenses (Specify) / Autres (précisez) ▶			

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Y-A M D-J 11 MAI 2016 Date

Signature — Date Y-A M D-J

Total Expenses / Total des dépenses		$ 3,510.55
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2		$ 3,012.75
Total Claimed / Total Demandé		$ 497.80
Less Advance / Moins L'avance		
Amount due Receiver General of Canada / Total dû au Receveur général du Canada		
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT		$ 497.80

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		497.80		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300259005-04	1524-11050-4010		
7 Description			8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
7			8	
2	3	5	6	
7			8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère

Signature

Verified correct - Vérifié conforme

Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Services Officer - Agent des services

Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

s.19(1)

Personal Record Identifier Vendor	Travel Number ANH154061
Name Hon. Jody Wilson Raybould	300259005

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
2016-04-03	13:25	Flight - Vac-Ott		2,037.45					
		Flight Fees		32.55					
		Inc.							17.30
2016-04-04		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-05		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-06		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-07		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-08		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
		Hotel			942.75				
			TOTAL	2,070.00	942.75	0.00	0.00	394.00	103.80

		Exchange Rate	
Breakfast	16.80		0.00
Lunch	17.00		0.00
Dinner	45.00		0.00
	78.80		**0.00**
Inc.	17.30		0.00

Travel Expenses

s.19(1)

Traveler's Name Jody Wilson - Raybould.
Trip Purpose Core mandate - meetings.
Destination Ottawa
Departure date April 3, 2016
Return date MA -

RECEIVED
FEB 0 5 2016

Departure time (from home/work)
Are meals provided on flight/train
Yes
No

Multiple destination details
Are meals provided on flight/train
Yes
No

Arrival time (end of travel status)
Are meals provided on flight/train
Yes
No

Allocation - Claimed Meals & Incidental

no served on flight.

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
April 3, 2016 S.			✗	✓
April 4, 2016 M.	✓	✓	✓	✓
April 5, 2016 T.	✓	✓	✓	✓
April 6, 2016 W.	✓	✓	✓	✓
April 7, 2016 Th.	✓	✓	✓	✓
April 8, 2016 F.	✓	✓	✓	✓

Additional comments

Last trip - now has secondary residence

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		✓
Accommodation		✓
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	No
Other exp. on Hotel	/
Sec. 32 > Sec.34	/

Completed by: [redacted]
Date: April 18, 2016

STS✱SVP
Shared Travel Services | Services de voyage partagés

HRG

s.18(a)
s.19(1)

E-Ticket Itinerary Receipt and Invoice

29 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES. THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details

Trip locator:	JDQH62
Traveller:	Ms JODY WILSONRAYBOULD

Account references

VIP :	VIP
Traveller Category :	Non Public Servants
Travel Directive Module :	M2 - Outside Headquarters - No overnight
THCEE Trip Category :	Core Mandate
Trip Purpose :	Core Mandate - Meetings
TAN :	ANH154061
Fiscal Year :	2015-2016
Rationale for not using virtual presence :	Personal attendance required

Itinerary summary

Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	03 Apr 2016	YVR - YYZ	AC1136	13:25-20:49	Business	Booked
✈	03 Apr 2016	YYZ - YOW	AC470	22:30-23:33	Business	Booked

Frequent flyer cards:

E-ticket 1

Invoice number:	29321
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613216333
Route:	Vancouver Intl Airport, Vancouver - Pearson International, Toronto - Ottawa Intl Airport, Ottawa
Fare amount:	1909.00 CAD
Taxes:	7.12 CA / 96.81 XG / 24.52 XT
Ticket amount:	2037.45 CAD
Issuing agency:	67524192
Date of Issue:	29 March 2016
Form of payment:	
Endorsements:	GOC-ACJV

Air Canada
Flight # AC1136

Booking reference: NWYTXZ
Status: Booked

Departing:	Vancouver Intl Airport, Vancouver, Canada (YVR), Terminal M
Date/time:	03 April 2016, 13:25
Arriving:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	03 April 2016, 20:49
Duration:	4h24m
Aircraft:	Boeing 777-300ER Widebody Jet
Cabin class:	Business (Z)
Baggage allowance:	2PC

Add to calendar

8D.

Air Canada
Flight # AC470

Booking reference: NWYTXZ
Status: Booked

Departing:	Pearson International, Toronto, Canada (YYZ), Terminal 1
Date/time:	03 April 2016, 22:30
Arriving:	Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time:	03 April 2016, 23:33
Duration:	1h3m
Aircraft:	Airbus A321 Narrowbody Jet
Cabin class:	Business (Z)
Baggage allowance:	2PC

Add to calendar

3F.

Fare details

Fare accepted:	1909.00 CAD
Taxes and fees:	7.12 CA / 24.00 SQ / 0.52 RC / 96.81 XG
Total amount:	2037.45 CAD
Fare routing:	YVR - YYZ YYZ - YOW

Service Fees

Fee 1 Base:	31.00 CAD
Fee 1 Taxes:	1.55 CAD GST
Fee 1 Total:	32.55 CAD /

GENERAL INFORMATION
CREDIT REQUEST ? PLEASE NOTE THAT HRG WAS UNABLE
TO APPLY THE CREDIT REQUESTED DUE TO?
THE FARE RULES OF THE CARRIER BOOKED DO NOT
PERMIT EXCHANGES FOR THIS ITINERARY.

GST REGISTRATION NO. R136445095 QST REGISTRATION NO. TVQ M1015857826

GST is represented by tax code XG; HST is represented by tax code RC; QST is represented by tax code XQ.

FOR ASSISTANCE OR IN TRANSIT EMERGENCY SERVICE PLEASE CONTACT HRG ANYTIME AT 1-866-857-3578 WITHIN NORTH AMERICA OR FROM OUTSIDE CANADA / USA; CALL COLLECT AT 1-613-822-3873.

FOR CREDIT CARD SUPPORT DUE TO LOST OR STOLEN CARDS PLEASE USE PHONE NUMBER ABOVE; SELECT OPTION 4 IMPORTANT; THE NAME ON THE IDENTIFICATION MUST MATCH THE NAME ON THE RESERVATION; BOARDING PASS.

FOR FLIGHTS WITHIN CANADA ALL PASSENGERS MUST PRESENT ONE PIECE OF VALID GOVERNMENT ISSUED PHOTO IDENTIFICATION THAT INCLUDES NAME / DATE OF BIRTH AND GENDER.

FOR FLIGHTS TO/FROM THE UNITED STATES ALL PASSENGERS ARE REQUIRED TO PRESENT A VALID PASSPORT.

CITIZENS OF COUNTRIES OTHER THAN CANADA AND THE UNITED STATES SHOULD CONTACT THEIR CONSULATE OR EMBASSY FOR BOARDING REQUIREMENTS OR CONSULT HRG GOVERNMENT TRAVEL SERVICE.

PROOF OF ONWARD OR RETURN TRAVEL MAY BE REQUIRED AT CHECK-IN.

PASSPORT AND VISA REQUIREMENTS:

PLEASE ENSURE PASSPORT IS VALID FOR 6 MONTHS BEYOND EXPECTED RETURN DATE.

ALL CHILDREN REGARDLESS OF AGE MUST HAVE THEIR OWN PASSPORT

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton HOTELS & RESORTS

s.19(1)

Jody Wilson

Page Number	:	1
Guest Number	:	814287
Folio ID	:	B
No. Of Guest	:	2
Room Number	:	1702
Club Account	:	
Arrive Date	:	03-APR-16 01:37
Depart Date	:	08-APR-16 16:34

Tax ID : 122417470
Sheraton Ottawa 14-APR-16 10:34

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-APR-16	RT1516	Room	162.00	
03-APR-16	RT1516	Room HST 13%	21.06	
03-APR-16	RT1516	DMF 3%	4.86	
03-APR-16	RT1516	DMF HST 13%	0.63	
04-APR-16	RT1702	Room	162.00	
04-APR-16	RT1702	Room HST 13%	21.06	
04-APR-16	RT1702	DMF 3%	4.86	
04-APR-16	RT1702	DMF HST 13%	0.63	
05-APR-16	MC	MasterCard		-942.75
05-APR-16	RT1702	Room	162.00	
05-APR-16	RT1702	Room HST 13%	21.06	
05-APR-16	RT1702	DMF 3%	4.86	
05-APR-16	RT1702	DMF HST 13%	0.63	
06-APR-16	RT1702	Room	162.00	
06-APR-16	RT1702	Room HST 13%	21.06	
06-APR-16	RT1702	DMF 3%	4.86	
06-APR-16	RT1702	DMF HST 13%	0.63	
07-APR-16	RT1702	Room	162.00	
07-APR-16	RT1702	Room HST 13%	21.06	
07-APR-16	RT1702	DMF 3%	4.86	
07-APR-16	RT1702	DMF HST 13%	0.63	
		** Total	942.75	-942.75
		*** Balance	-0.00	

Continued on the next page

s.19(1)

Sheraton Ottawa Hotel
150 Albert Street
Ottawa, ON K1P 5G2
Canada
Tel: 613-238-1500 Fax: 613-235 2723

Sheraton
HOTELS & RESORTS

Jody Wilson

Page Number	:	2	
Guest Number	:	814287	
Folio ID	:	B	
No. Of Guest	:	2	
Room Number	:	1702	
Club Account	:		
Arrive Date	:	03-APR-16	01:37
Depart Date	:	08-APR-16	16:34

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	105.30
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	3.15
HST for entire stay:	108.45

Tell us about your stay. www.sheraton.com/reviews

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Field	Value
Travel No. - N° du voyage	JWR Apr 24-26 2016 amendment
Type	2
Name of Claimant - Nom du demandeur	Jody Wilson-Raybould
Department - Ministère	Justice
Branch - Direction	DM Business Center
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th floor
Address - Adresse	EMB 4th floor
Telephone - Téléphone	
Purpose of Travel - But du voyage	Cabinet Retreat Calgary

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

(1) TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: 2016-04-24	Arrival - Arrivé: 2016-04-26	
(2) OTHER EXPENSES / AUTRES DÉPENSES			

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	Dinners / Dîners @	$ 0.00
INCIDENTAL EXPENSES / FRAIS DIVERS	days @ / jours	days @ / jours	days @ / jours	$ 0.00
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
(3) Vehicle Rental / Location de véhicule			
(4) Public Transportation / Transport en commun	Sent to Finance 24/06/2016		$ 35.00
(5) Accommodation / Logement	Copy sent to CDO 3020		
(6) Meals / Repas			
(7) All Other Expenses (Specify) / Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel.

Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques — Date Y-A M D-J

Approved by - Approuvé par — Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 35.00
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 35.00
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 35.00

Type Particulars - Details
3
Taxi from Airport

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur 0	17 Due Date / Date d'échéance Y-A M D-J

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300259975 - 4	1524 - 11050 - 15 - 4010		
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations

Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.

Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Minister's expense
to add to travel claim!

RECEIPT

COQUITLAM TAXI (1977) LTD. ☐

BELAIR TAXI LTD. ☐

PORT COQUITLAM TAXI LTD. ☐

DATE: Apr 26 $ 35.00
INCLUDING G.S.T.

FROM: YVR

TO: Vancouver

DRIVER #: ________ CAB #: ________

TEL: 604-524-1111 OR 604-937-3434

Thank you for Riding with us.

Date?
YVR (trip from airport)

3002599975 L.4

Government of Canada / Gouvernement du Canada

Travel No. - N° du voyage: JWR Apr. 24-26 2016

Travel Expense Report — Note de Frais de Voyages

Type 2

Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould

s.19(1)

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice Canada	Minister's Office	EMB 4th Floor
Address - Adresse: EMB 4th Floor	Telephone - Téléphone: 992-4621	

Purpose of Travel - But du voyage: Cabinet Retreat, Calgary - Apr. 24-26 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: 2016-04-24 — Arrival / Arrivé: 2016-04-26	$ 1,666.53
2 OTHER EXPENSES / AUTRES DÉPENSES		$ 312.12

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITE DETAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
OR-OU — RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	2 Breakfasts / Petits déjeuners @ $ 16.80	3 Lunches / Déjeuners @ $ 17.00	1 Dinners / Dîners @ $ 45.00	$ 129.60
INCIDENTAL EXPENSES / FRAIS DIVERS	3 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 51.90
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3 Vehicle Rental / Location de véhicule			
4 Public Transportation / Transport en commun			
5 Accommodation / Logement			
6 Meals / Repas			
7 All Other Expenses (Specify) / Autres (précisez)			

Original 1700824

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Date: 11 MAI 2016

Approved by - Approuvé par — Signature — Date Y-A M D-J

Total Expenses / Total des dépenses		$ 2,160.15
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2		$ 1,978.65
Total Claimed / Total Demandé		$ 181.50
Less Advance / Moins L'avance		
Amount due Receiver General of Canada / Total dû au Receveur général du Canada		
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT		$ 181.50

Type Particulars - Details

3

Hotel paid by L. MacKenzie - Return flight to Ottawa paid by HoC

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		181.50		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300259975-04	1524-11050-4010		
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

(13)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Travel No. - N° du voyage: JWR Apr. 24-26 2016

Type 2

Name of Claimant - Nom du demandeur: Hon. Jody Wilson-Raybould

Department - Ministère: Justice Canada

Branch - Direction: Minister's Office

Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th Floor

Address - Adresse: EMB 4th Floor

Telephone - Téléphone: 992-4621

Purpose of Travel - But du voyage: Cabinet Retreat, Calgary - Apr. 24-26 2016

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

(1) TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ ▶ 2016-04-24 — Arrival / Arrivé ▶ 2016-04-26	$ 1,666.53
(2) OTHER EXPENSES / AUTRES DÉPENSES ▶		$ 312.12

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidential expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS ▶	2 Breakfasts / Petits déjeuners @ $ 16.80	3 Lunches / Déjeuners @ $ 17.00	1 Dinners / Dîners @ $ 45.00	$ 129.60
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	3 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 51.90
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
(3) Vehicle Rental / Location de véhicule ▶			
(4) Public Transportation / Transport en commun ▶			
(5) Accommodation / Logement ▶			
(6) Meals / Repas ▶			
(7) All Other Expenses (Specify) / Autres (précisez) ▶			

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 ... / Certifié en vertu de l'article 34 ... la gestion des ... bliques

Y-A M D-J: 1 MAI 2016 — Date

Approved by - Approuvé par — Signature — Date Y-A M D-J

Total Expenses / Total des dépenses		$ 2,160.15
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2		$ 1,978.65
Total Claimed / Total Demandé		$ 181.50
Less Advance / Moins L'avance		
Amount due Reciever General of Canada / Total dû au Receveur général du Canada		
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT		$ 181.50

Type Particulars - Details
3

Hotel paid by L. MacKenzie - Return flight to Ottawa paid by HoC

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		181.50		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300259975-04	1524-11050-4010		
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor	JWR Apr. 24-26 2016
Name 300259975	
Hon. Jody Wilson Raybould	

s.19(1)

DATE	ARRIVAL TIME-DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID Transpo-rtation	PREPAID Other	OUT OF POCKET Transpor-tation	OUT OF POCKET Accomm-odation	OUT OF POCKET Meals	OUT OF POCKET Other
2016-04-24	13:25	Flight -Ott-Cal-Van		1,666.53					
		Lunch, & Inc.						17.00	17.30
2016-04-25		Breakfast, Lunch, Dinner & Inc.						78.80	17.30
2016-04-26		Breakfast, Lunch & Inc.						33.80	17.30
		Hotel (paid by			312.12				
			TOTAL	**1,666.53**	**312.12**	**0.00**	**0.00**	**129.60**	**51.90**
			Grd Total	2,160.15					

		Exchange Rate	
Breakfast	16.80		0.00
Lunch	17.00		0.00
Dinner	45.00		0.00
	78.80		**0.00**
Inc.	17.30		0.00

s.19(1)

Travel Expenses

Traveler's Name: JWR (Minister)
Trip Purpose: Cabinet Retreat.
Destination: Calgary, AB (Kananaskis, AB).
Departure date: Apr 24 /16.
Return date: May 1 /16

Departure time (from home/work): Ott · Cal · VAN
Are meals provided on flight/train: Yes ___ No ___

Multiple destination details: ___
Are meals provided on flight/train: Yes ___ No ___

Arrival time (end of travel status): ___
Are meals provided on flight/train: Yes ___ No ___

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Sunday April 24	—	✓	—	✓
Monday April 25	✓	✓	✓	✓
Tuesday April 26	✓	✓	—	✓

Additional comments

* In Vancouver for meetings after Cabinet Retreat *

Hotel paid by [redacted] / Return flight to Ottawa covered by HoC

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: ___
Date: ___

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: MFGCV5

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00113	24Apr16 08:45 am	24Apr16 11:14 am	OTTAWA INTL - CALGARY INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314955 for WILSONRAYBOULD/JODY MS	1,071.00	143.15	30.12	1,244.27

Total Fares:	1,110.50
Total Taxes:	30.12
Total GST/HST:	148.29
Invoice Total:	**1,288.91**
Payment(s):	
Balance Due (CAD):	**1,288.91**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

TKT: 014 1613 314955 NAME: WILSONRAYBOULD/JODYMS
FF:
ISSUED: 11APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 113 B 24APR YOWYYC 0845A OK B7SLTC 1

FARE: CAD 1071.00 TAX: 7.12 CA TAX: 143.15 RC
TAX: 23.00 SQ TOTAL: CAD 1244.27
AC ONLY

24APR YOW AC YYC Q30.00Q20.00Q3.00 1018.00CAD1071.0
0END
)>RLOC 1V MFGCV5

>

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458648
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: MFGCV5

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination, etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458652
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00215	26Apr16 01:35 pm	26Apr16 02:05 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	39.50	5.14	0.00	44.64
Ticket # 1613314956 for WILSONRAYBOULD/JODY MS	205.00	12.11	37.12	254.23

Total Fares:	244.50
Total Taxes:	37.12
Total GST/HST:	17.25
Invoice Total:	**298.87**
Payment(s):	
Balance Due (CAD):	**298.87**

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++
+++ FLIGHT TIME CHANGE TRAVEL ON INVOICE 459581 +++

```
TKT: 014 1613 314956    NAME: WILSONRAYBOULD/JODYMS
 FF:
ISSUED: 11APR16       FOP:INV
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B      FARE  CPN
  EXCH AC  215  G  26APR YYCYVR 0135P OK G10WTPB          1
                   NVB26APR NVA26APR

FARE: CAD  205.00 TAX:    7.12 CA TAX:   12.11 XG
TAX:   30.00 SQ TOTAL: CAD  254.23
  AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 187.00CAD205.00END
)> RLOC 1V LSM7B4

>
```

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 458652
Invoice Date: 11 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459581
Invoice Date: 16 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00219	26Apr16 03:15 pm	26Apr16 03:45 pm	CALGARY INTL - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 1613453646 for WILSONRAYBOULD/JODY MS	0.00	3.75	0.00	3.75

	Total Fares:	0.00
	Total Taxes:	0.00
	Total GST/HST:	3.75
	Penalties:	75.00
	Invoice Total:	**78.75**
	Payment(s):	
18 Apr 16	Cheque MCCORD	78.75
	Total Payments:	**78.75**
	Balance Due (CAD):	**0.00**

+++ FLIGHT TIME CHANGE FROM INVOICE 458652 +++
+++ 78.75 CHANGE FEE +++

```
TKT: 014 1613 453646     NAME: WILSONRAYBOULD/JODYMS
 FF:
ISSUED: 16APR16        FOP:CHEQUE/EXCH
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE   CPN
  USED AC  219  G  26APR YYCYVR 0315P OK G10WLTPB          1
                         NVB26APR NVA26APR

FARE: CAD  205.00 TAX:    7.12 CA TAX:   12.11 XG
TAX:    30.00 SQ TOTAL: CAD  254.23
  AC ONLY-NON-REF-CHGE FEE

26APR YYC AC YVR Q15.00Q3.00 187.00CAD205.00END A/C
)> 78.75
EXCHANGED FOR: 0141613314956
ORIGINAL ISSUE: 0141613314956YOW11APR1667502982
RLOC 1V LSM7B4

>
```

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459581
Invoice Date: 16 Apr 2016
Client No: 713
Agent:
PNR: LSM7B4

Passenger(s) WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

(20)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - N° du voyage: JWR May 6-9 2016 amend 2

Type: 2

Name of Claimant - Nom du demandeur: Jody Wilson-Raybould

Department - Ministère	Branch - Direction	Send Cheque to - Envoyer le chèque à l'adresse suivante
Justice	DM Business Center	EMB 4th floor
Address - Adresse: EMB 4th floor	Telephone - Téléphone	

Purpose of Travel - But du voyage: UN Permanent Forum on Indigenous Issues/NY

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1 TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: May 6 15:30	Arrival / Arrivé: May 9 23:30	
2 OTHER EXPENSES / AUTRES DÉPENSES			

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	Dinners / Dîners @	$ 0.00
INCIDENTAL EXPENSES / FRAIS DIVERS	days @ / jours	days @ / jours	days @ / jours	$ 0.00
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule		
4	Public Transportation / Transport en commun		$ 15.29
5	Accommodation / Logement		
6	Meals / Repas		
7	All Other Expenses (Specify) / Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

Date Y-A M D-J: 2016 07 14

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 15.29
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 15.29
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 15.29

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		15.29		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300260398-3	1524 - 11050 - 15 - 4010	15.29	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

s.19(1)

--ORIGINAL--
MED# 1829
DRIVER: 5410750
CUSTOMER COPY
05/08/16 18255,0
START END MILES
12:23 12:35 1.2
REGULAR FARE
RATE 1:$ 9.00
EXTRA: $ 0.00
SURCH: $ 0.00
STSRCH:$ 0.50
[illegible]
TIP: $ 2.00
TOTAL: $ 11.80

CARD TYPE. AMEX

AUTH:500495

THANKS

[illegible] 5-1

May 8, 2016
New York City
trip.

11.80 @ 1.29575 = 15.29

CAD (Canadian Dollar)

Low	2016-05-06	1.2921
High	2016-05-09	1.2994

Date	CAD = Canadian Dollar	Exchange rate
2016-05-06	1.29 CAD	1.2921 [0.7739]
2016-05-09	1.30 CAD	1.2994 [0.7696]

Rate for meals - 1.29575

See Also

Daily Currency Converter (http://www.bankofcanada.ca/rates/exchange/daily-cc

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is int a research interest in foreign exchange markets, and represents a sampling of (regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada I

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calc expenses that are denominated in foreign currencies.

(17)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

Travel No. - N° du voyage: JWR May 6-9 2016

Type: 2

Name of Claimant - Nom du demandeur: Jody Wilson-Raybould

Department - Ministère: Justice

Branch - Direction: DM Business Center

Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th floor

Address - Adresse: EMB 4th floor

Telephone - Téléphone:

Purpose of Travel - But du voyage: UN Permanent Forum on Indigenous Issues/NY

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

(1) TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ: May 6 15:30; Arrival / Arrivé: May 9 23:30	$ 676.94
(2) OTHER EXPENSES / AUTRES DÉPENSES		$ 290.22

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

		COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
OR-OU	RATE / TAUX	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS / REPAS	1 Breakfasts / Petits déjeuners @ $ 21.77	1 Lunches / Déjeuners @ $ 22.03	2 Dinners / Dîners @ $ 58.31	$ 160.42
	INCIDENTAL EXPENSES / FRAIS DIVERS	2 days @ / jours $ 22.42	days @ / jours	days @ / jours	$ 44.84

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
(3) Vehicle Rental / Location de véhicule			
(4) Public Transportation / Transport en commun			
(5) Accommodation / Logement			
(6) Meals / Repas			
(7) All Other Expenses (Specify) / Autres (précisez)			

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 of the Financial Administration Act / Certifié en vertu de l'article 34 de la Loi sur la gestion des finances publiques

2 JUIN 2016

Signature — Date Y-A M D-J

Total Expenses / Total des dépenses		$ 1,172.42
Less Total 1 and 2 above / Moins le total des paragraphes 1 et 2		$ 967.16
Total Claimed / Total Demandé		$ 205.26
Less Advance / Moins L'avance		
Amount due Receiver General of Canada / Total dû au Receveur général du Canada		
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT		$ 205.26

Type Particulars - Détails

3

Personal travel May 6-8

S. Cooper paid for Minister's accomodation

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP	8 Amount - Montant 205.26	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur 0	17 Due Date / Date d'échéance Y-A M D-J

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300260398-3	1524 - 11050 - 15 - 4010	205.26	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor	JWR May 6-9 2016
Name	
Hon. Jody Wilson Raybould	

s.19(1)

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
06/05/2016	18:40	Flight -Ott-NY		676.94					
08/05/2016		Dinner, & Inc.						58.31	22.42
09/05/2016		Breakfast, Lunch, Dinner & Inc.						102.11	22.42
		Hotel (paid by			290.22				
			TOTAL	676.94	290.22	0.00	0.00	160.42	44.84
			Grd Total	1,172.42		205.26			

		Exchange Rate	
Breakfast	16.80	1.29575	21.77
Lunch	17.00	1.29575	22.03
Dinner	45.00	1.29575	58.31
	78.80	1.29575	**102.11**
Inc.	17.30	1.29575	22.42

s.19(1)

Travel Expenses

Traveler's Name: JWR.
Trip Purpose: UN Permanent Forum on Indigenous Issues.
Destination: NYC.
Departure date: may 6/16.
Return date: may 9/16.

Departure time (from home/work) — work circled: 15.30 AC 8666 May 6, 2016
Are meals provided on flight/train — flight circled
Yes
No — circled

Multiple destination details
Are meals provided on flight/train
Yes
No

Arrival time (end of travel status): 23.30 AC 8667 May 9, 2016
Are meals provided on flight/train — flight circled
Yes
No — circled

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
may 8/16	—	—	✓	✓
May 9/16	✓	✓	✓	✓

Additional comments

* May 6-8 - personal travel.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: [redacted]
Date: May 12, 2015'

McCORD TRAVEL MANAGEMENT

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560
Invoice Date: 15 Apr 2016
Client No: 713
Agent:
PNR: S955VQ

Passenger(s)
WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08666	06May16 06:40 pm	06May16 07:57 pm	OTTAWA INTL - NEW YORK LAGUARDIA
AC	08667	09May16 09:30 pm	09May16 10:54 pm	NEW YORK LAGUARDIA - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
SERVICE FEE SERVICE FEE	78.00	10.14	0.00	88.14
Ticket # 1613453632 for WILSONRAYBOULD/JODY MS	448.00	26.00	114.80	588.80

	Total Fares:	526.00
	Total Taxes:	114.80
	Total GST/HST:	36.14
	Invoice Total:	**676.94**
	Payment(s):	
09 May 16	CC Merchant	676.94
	Total Payments:	676.94
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (TANGO ECONOMY CLASS FARE) +++

TKT: 014 1613 453632 NAME: WILSONRAYBOULD/JODYMS
FF:
ISSUED: 15APR16 FOP:INV
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
USED AC 8666 S 06MAY YOWLGA 0640P OK S21Q3TG 1
NVB06MAY NVA06MAY
USED AC 8667 S 09MAY LGAYOW 0930P OK S21Q3TG 2
NVB09MAY NVA09MAY

FARE: CAD 448.00 TAX: 12.10 CA TAX: 23.01 XG
TAX: 105.69 XT TOTAL: CAD 588.80
AC ONLY-NONREF-CHGFEE
)>
6MAY YOW AC NYC 224.00AC YOW 224.00CAD448.00END XT
45.60US 23.00SQ 9.00XY 7.20AY 7.00YC 5.10XA 2.99RC
5.80XFLGA4.5
TOUR CODE: TANGO16
RLOC 1V S955VQ

>

McCORD TRAVEL MANAGEMENT

s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 459560
Invoice Date: 15 Apr 2016
Client No: 713
Agent:
PNR: S955VQ

Passenger(s)

WILSONRAYBOULD/JODY MS

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

s.18(a)
s.19(1)

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

WESTIN®
HOTELS & RESORTS

Jody Wilson

Page Number	:	1
Guest Number	:	916508
Folio ID	:	B
Arrive Date	:	06-MAY-16 22:53
Depart Date	:	09-MAY-16 16:00
No. Of Guest	:	1
Room Number	:	3319
Club Account	:	

Tax Invoice

Tax ID :
Westin Grand Central 09-MAY-16 08:05

Date	Reference	Description	Charges/Credits (USD)
08-MAY-16	RT3319	Room Chrg Qualified Discount	191.82
08-MAY-16	RT3319	Room Sales Tax	17.02
08-MAY-16	RT3319	Occ Tourism Tax	2.00
08-MAY-16	RT3319	NYS Javitz Ctr Tax	1.50
08-MAY-16	RT3319	City/Local Tax	11.27
09-MAY-16	MC		-223.61

For Authorization Purpose Only
xxxxxx9176

Date	Code	Authorized
09-MAY-16	080352	733.54

Approve EMV Receipt for PIN Verified
TC:6D6558834BC101CA TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total Charges	223.61
** Total Credits	-223.61
*** Balance	0.00

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Continued on the next page

Pre-paid by

Minister

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

WESTIN®
HOTELS & RESORTS

s.19(1)

Jody Wilson

Page Number	:	2	
Guest Number	:	916508	
Folio ID	:	B	
Arrive Date	:	06-MAY-16	22:53
Depart Date	:	09-MAY-16	16:00
No. Of Guest	:	1	
Room Number	:	3319	
Club Account	:		

Should you have any concern regarding your folio kindly visit www.wnycgc.com and it would be our pleasure to assist.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
05-08-2016	223.61	0.00	0.00	0.00	223.61	0.00
05-09-2016	0.00	0.00	0.00	0.00	0.00	-223.61
Total	223.61	0.00	0.00	0.00	223.61	-223.61

Signature____________________

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

s.19(1)

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

Bank of Montreal, Statement Period 06/05/2016 to 05/06/2016

Mapped Cards

Posting Date	Tran Date	Supplier	Amount		
11/05/2016	10/05/2016	Westin Ny Grand Centra	290.22	X	! Minister ← Hotel charge.
11/05/2016	10/05/2016	Westin Ny Grand Centra	406.66	X	!
12/05/2016	11/05/2016	Limousine And Van Serv	371.41	X	!
		Debit Total CAD	1,068.29		
		Credit Total CAD	0.00		
		Total CAD	1,068.29		

s.19(1)

Transaction Search - Personal

All amounts are tax inclusive and displayed in their billing currency

As the cardholder or delegate you are able to make adjustments to transactions shown if editable

Bank of Montreal, Statement Period 06/05/2016 to 05/06/2016

Mapped Cards

Posting Date	Tran Date	Supplier	Amount	
11/05/2016	10/05/2016	Westin Ny Grand Centra	290.22	X ! Minister pre paid
11/05/2016	10/05/2016	Westin Ny Grand Centra	406.66	X !
12/05/2016	11/05/2016	Limousine And Van Serv	371.41	X !
		Debit Total CAD	1,068.29	
		Credit Total CAD	0.00	
		Total CAD	1,068.29	

CAD (Canadian Dollar)

Low	2016-05-06	1.2921
High	2016-05-09	1.2994

Date	CAD = Canadian Dollar	Exchange rate
2016-05-06	1.29 CAD	1.2921 [0.7739]
2016-05-09	1.30 CAD	1.2994 [0.7696]

Rate for meals - 1.29575

See Also

Daily Currency Converter (http://www.bankofcanada.ca/rates/exchange/daily-cc

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is int
a research interest in foreign exchange markets, and represents a sampling of (
regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada I

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calc
expenses that are denominated in foreign currencies.

BANK OF CANADA
BANQUE DU CANADA

10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/02/bank-canada-announces-fu published-foreign-exchange-rate-data/) and **background informa** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtai of transaction prices and price quotes from financial institutions. P **terms and conditions** (http://www.bankofcanada.ca/terms/#fx-rat

Conversions are based on Bank of Canada nominal noon exchan(published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

(18)

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Type 2

Travel No. - N° du voyage: JWR May 6-9 2016 - amendment

Name of Claimant - Nom du demandeur: Jody Wilson-Raybould

Department - Ministère: Justice

Branch - Direction: DM Business Center

Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th floor

Address - Adresse: EMB 4th floor

Telephone - Téléphone:

Purpose of Travel - But du voyage: UN Permanent Forum on Indigenous Issues/NY

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1. TRANSPORTATION / TRANSPORT ▶ Date / Time of Departure / Heure du départ ▶ May 6 15:30 — Arrival / Arrivé ▶ May 9 23:30
2. OTHER EXPENSES / AUTRES DÉPENSES ▶

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)	
RATE / TAUX ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS ▶	Breakfasts / Petits déjeuners @	Lunches / Déjeuners @	Dinners / Dîners @	$ 0.00
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00

OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule ▶		
4	Public Transportation / Transport en commun ▶		
5	Accommodation / Logement ▶		$ 290.22
6	Meals / Repas ▶		
7	All Other Expenses (Specify) / Autres (précisez) ▶		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 / Certifié en vertu de l'article 34 sur la gestion des finances publiques

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 290.22
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 0.00
Total Claimed	Total Demandé	$ 290.22
Less Advance	Moins L'avance	
Amount due Reciever General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 290.22

Type Particulars - Details
3

Personal travel May 6-8

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
	80		290.22		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300260398-2	1524 - 11050 - 15 - 4010	290.22	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

WESTIN
HOTELS & RESORTS

s.18(a)
s.19(1)

Jody N Wilson
Expedia

Page Number	:	1	
Guest Number	:	916508	
Folio ID	:	A	
Arrive Date	:	06-MAY-16	22:53
Depart Date	:	09-MAY-16	15:50
No. Of Guest	:	1	
Room Number	:	3319	
Club Account	:		

Copy Invoice

Tax ID :
Westin Grand Central 22-JUN-16 14:02

Date	Reference	Description	Charges/Credits(USD)
08-MAY-16	48186	Bar/Restaurant	62.71
08-MAY-16	RT3319	Room Chrg Qualified Discount	191.82
08-MAY-16	RT3319	Room Sales Tax	17.02
08-MAY-16	RT3319	Occ Tourism Tax	2.00
08-MAY-16	RT3319	NYS Javitz Ctr Tax	1.50
08-MAY-16	RT3319	City/Local Tax	11.27
09-MAY-16	MC		-286.32

For Authorization Purpose Only

Minister BMO

-62.71
223.61
@ 1.2975
290.7

Date	Code	Authorized
06-MAY-16	225232	805.64

Approve EMV Receipt for MC - 5520: PIN Verified
TC:6D6558834BC101CA TVR:0000008000 AID:A0000000041010
Application Label:MasterCard

** Total Charges	286.32
** Total Credits	-286.32
*** Balance	0.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

Continued on the next page

6-9? Min BMO card

The Westin New York Grand Central
212 E. 42nd St.
New York, NY 10017
United States
Tel: 212-490-8900 Fax: 212-405-4299

WESTIN
HOTELS & RESORTS

s.19(1)

Jody N Wilson
Expedia

Page Number	:	2
Guest Number	:	916508
Folio ID	:	A
Arrive Date	:	06-MAY-16 22:53
Depart Date	:	09-MAY-16 15:50
No. Of Guest	:	1
Room Number	:	3319
Club Account	:	

Should you have any concern regarding your folio kindly visit www.wnycgc.com and it would be our pleasure to assist.

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
05-08-2016	223.61	62.71	0.00	0.00	286.32	0.00
05-09-2016	0.00	0.00	0.00	0.00	0.00	-286.32
Total	223.61	62.71	0.00	0.00	286.32	-286.32

Signature____________________

BMO Financial Group

s.18(a)

Statement

Account Name:	WILSON RAYBOULD, JODY	**Card Number:**	
Company Name:	JUS/JUS	**Account Limit:**	$ 10,000.00
TIN:	A414708		
Statement Date (MM/DD/YYYY):	06/05/2016	**Currency:**	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	07/02/2016	**Past Due Balance:**	$ 40.20
		Balance Due:	$ 411.81

Our records indicate that your account is past due. If you have recently submitted a payment we thank you.

Statement Summary:

Previous Balance:	$ 40.20
Payments:	$ 0.00
Adjustments:	$ 0.00
Net Purchases:	$ 371.61
Cash Advance:	$ 0.00
Fees:	$ 0.00
Other Charges:	$ 0.00
Current Balance:	$ 411.81

Interest Charges and rates:

Item	Purchase/Other	Cash Advances
Interest charges on this statement ($)	$ 0.00	$ 0.00
Annual interest rate next period (%)	4.25000 %	0.00000 %
Daily interest rate next period (%)	0.01161 %	0.00000 %

Transaction Summary:

Trans Date	Posting Date Trans ID	Description GL/Customer Code	Pre-Tax Amount Auth #	Total Tax TAN	Trans Amount TIN
05/10	05/11 10483	WESTIN NY GRAND CENTRA US DOLLAR 286.32@1.2978834 Check In Date 06/05/2016 Check Out Date 10/05/2016 Number of Nights 0 Billing Adjustment U	$ 371.61 225232	$ 0.00	$ 371.61 A414708

790.22

TOTAL CREDITS	**$ 0.00**
TOTAL DEBITS	**$ 371.61**

s.18(a)

BMO Financial Group

PAYMENT INFORMATION:

You can mail your payment to:

BMO MasterCard - Payment Centre
P.O. Box 6044, Station Centre-Ville,
Montreal, QC H3C 3X2

You may send your payment via overnight mail to:

BMO MasterCard - Payment Centre
800 Rue de la Gauchetiere O, Suite 5600
Montreal, QC H5A 1K8
Transit # 3780

A fee will be assessed against returned cheques.

Lost or Stolen Card:

If you would like to report a lost or stolen card or need emergency card services:

From Canada or the Continental U.S. (Alaska, Hawaii, Puerto Rico and the Virgin Islands), call Toll Free 1-866-857-3578

From elsewhere, call collect 613-822-3873

Customer Service:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

Local: Call 613-822-3873
Toll-free: Call 1-866-857-3578
Outside Canada & USA: Call collect 613-822-3873

If you are paying by mail:

- Write your MasterCard number on your cheque or money order
- Do not staple your cheque or money order to this payment slip
- Do not send cash through the mail
- Return the payment slip with your payment

You have many convenient ways to pay:

- Pre-Authorized Debit
- Telephone
- Internet
- By Mail
- In Person

BMO Financial Group

P.O. BOX 187, STATION F
TORONTO, ON M4Y 2L5

Account Number:	
Total Due:	$411.81
Payment Due Date:	Jul. 2, 2016

Amount you're paying ($):

WILSON RAYBOULD, JODY

IMPORTANT PAYMENT INFORMATION:
If you're paying by mail, please make your cheque or money order payable to: BMO Bank of Montreal. Mail your payment to: BMO MasterCard Payment Centre, P.O. Box 6044, Station Centre-Ville, Montreal, QC H3C 3X2

000041181 00041181

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

PAYMENT VOUCHER / BORDEREAU DE PAIEMENT

Scanned Documents / Documents numérisés ☐

Final Payment / Paiement Final ☐

Original document kept in legal file / Document original conservé dans le dossier ☐

Region - Région:	Organization - Organisation:	Vendor code - Code fournisseur :
NCR	DM Business Center	143712

Payee name - Nom du bénéficiaire : Jody Wilson-Raybould

Address - Adresse :

Date goods received or services rendered - Date de réception des produits ou services:

Date invoice received / Date de réception de la facture:

CHEQUE STUB INFORMATION - INFORMATION SUR LE TALON DU CHÈQUE

Invoice number / Numéro de la facture	Details / Détails	Amount / Montant
May 25, 2016	Ministerial meetings in Vancouver	
Reimbursement	March 29th Meeting with BC Premier	8.00
	March 31st Meeting at the BC Regional Office	4.00

ACCOUNTING INFORMATION *(FOR ADDITIONAL LINES SEE PAGE 2)* - **RENSEIGNEMENTS DE LA COMPTABILITÉ** *(POUR DES LIGNES SUPPLÉMENTAIRES - VOIR PAGE 2)*

	GL Account / Compte général	Net Amount / Montant net	HST/GST / TVH/TPS	QST/ TVQ	Cost center / Centre de coût	Fund / Fonds	Functional Area / Domaine Fonctionnel	Order / Ordre	Assignment / Affectation	Description	Commitment PO / Engagement Bon de commande	Line Item / L. d'item
1	1524	12.00			11050	15	4010			Parking	300260385	01
2												
3												

Sub-Total	$ 12.00	$ 0.00	$ 0.00
Sub-Total Tax Amount		$ 0.00	
TOTAL	$ 12.00		

The following boxes must be check by the verifier - Les cases suivantes doivent être cochée par le vérificateur

☐ Services Rendered/Goods Supplied / Services rendus/marchandises livrées

☐ Contract Terms Met / Rencontre les Termes du contrat

☐ Supporting documentation / Documentation à l'appui

Account Verified - Name / Compte Vérifié - Nom	Signature	Date Y-A M D-J

Prepared by - Name / Préparé par - Nom	Date Y-A M D-J	G/R :
Anne Grenier	2016 05 25	

CERTIFIED PURSUANT TO SECTION 34 OF THE *FINANCIAL ADMINISTRATION ACT* - [redacted] DE LA *LOI SUR LES FINANCES PUBLIQUES*

Name - Nom	Signature	Date
[redacted]	[redacted]	25 MAI 2016

JUS 396-4 (2014/01)

AMANO CINCINNATI CANADA, INC. PRINTED IN U S A 0827641

ExpressParc
Parking Receipt

108571

TRANS	IN TIME	OUT TIME	FEE	CC#
4177	03/29 16:08	03/29 17:08	$8.00	1018

Mar. 29
Meeting w/ BC Premier

BC taxes	7.14
+PS 5%	0.36
TVP 7%	0.50
	8.00

s.19(1)

RECEIPT
Imperial Parking
Lot - 1368
www.impark.com

License Plate Number
839BAN

Expiration Date/Time
05:26 PM
MAR 31, 2016

Purchase Date/Time: 04:26pm Mar 31, 2016
Total Due: $4.00 Rate: $4.00 - FOR 1 HOUR
Total Paid: $4.00 Payment Type: Card
Ticket #: 00001865
S/N #: 500012120052
Setting: Lot 1368
Mach Name: METER 1

American Express
Auth #: 506864

Thank you!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Mar. 31
Ministerial
meetings in Van.

Ministerial
meeting at the
BC Regional Office

BC taxes 3.57
TPS 5% 0.18
TVP 7% 0.25
4.00

Government of Canada / Gouvernement du Canada

Travel Expense Report / Note de Frais de Voyages

s.19(1)

Field	Value
Travel No. - N° du voyage	JWR Niagara Falls - July 10-13 1
Type	2
Name of Claimant - Nom du demandeur	Jody Wilson-Raybould
Department - Ministère	Justice
Branch - Direction	Minister's Office
Send Cheque to - Envoyer le chèque à l'adresse suivante	EMB 4th floor
Address - Adresse	EMB 4th floor
Telephone - Téléphone	
Purpose of Travel - But du voyage	Assembly First Nations / Annual General Assembly - Niagara Falls

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION / TRANSPORT	Date / Time of Departure / Heure du départ ▶ Jul 10 11:20 — Arrival / Arrivé ▶ Jul 13 17:15	$ 3,074.99
2	OTHER EXPENSES / AUTRES DÉPENSES ▶		$ 884.60

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER ▶				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE ▶				
THIS CLAIM / INDEMNITÉ DEMANDÉE ▶				

OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
RATE / TAUX ▶	days @ / jours	days @ / jours	days @ / jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS ▶	Breakfasts / Petits déjeuners @	2 Lunches / Déjeuners @ $ 17.00	2 Dinners / Diners @ $ 45.00	$ 124.00
INCIDENTAL EXPENSES / FRAIS DIVERS ▶	3 days @ / jours $ 17.30	days @ / jours	days @ / jours	$ 51.90
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)				

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

		Vr. No. - P. N°	
3	Vehicle Rental / Location de véhicule ▶		
4	Public Transportation / Transport en commun ▶		$ 67.20
5	Accommodation - Logement ▶		
6	Meals / Repas ▶		
7	All Other Expenses (Specify) / Autres (précisez) ▶		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 ... / Certifié en vertu de l'article 34 sur la gestion des finances publiques — Date Y-A M D-J

Signature — Date Y-A M D-J

Total Expenses	Total des dépenses	$ 4,202.69
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	$ 3,959.59
Total Claimed	Total Demandé	$ 243.10
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	$ 243.10

Type Particulars - Détails
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type	2 Sub Type	5 P.R.I. CIDP	8 Amount - Montant	14 Requisition No. / N° de la demande	15 Supplier Indicator / Indicateur du fournisseur	17 Due Date / Date d'échéance Y-A M D-J
7	80		243.10		0	

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261443-3	1524 - 11050 - 15 - 4010	243.10	
	7 Description		8 Fin. Encumbrance No. / N° de la charge financière	
2	3	5	6	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - N° de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor	JWR Niagara Falls - July 10-13
Name	300261443
Hon. Jody Wilson Raybould	

s.19(1)

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
10/07/2016	11:20	Flight -Van-Ott-Tor-Van		3,074.99					
10/07/2016		Taxi				35.00			
11/07/2016		Dinner & Inc.						45.00	17.30
12/07/2016		Lunch, Dinner & Inc.						62.00	17.30
13/07/2016		Lunch & Inc.						17.00	17.30
13/07/2016		Hotel			884.62				
13/07/2016		Taxi				32.20			
			TOTAL	**3,074.99**	**884.62**	**67.20**	**0.00**	**124.00**	**51.90**
			Grd Total	4,202.71		243.10			

Note: not claiming incidentals on the 10th.

		Exchange Rate	
Breakfast	16.80		0.00
Lunch	17.00		0.00
Dinner	45.00		0.00
	78.80		**0.00**
Inc.	17.30		0.00

Travel Expenses

Traveler's Name Minister Wilson-Raybould
Trip Purpose AFN - Annual General Assembly
Destination Niagara Falls
Departure date 10-Jul-16 ~~2pm~~ 10:00 AM
Return date 13-Jul-16 5pm

Departure time (from home/work)
Are meals provided on flight/train
Yes
No ✓

Multiple destination details
Are meals provided on flight/train
Yes
No ✓

Arrival time (end of travel status)
Are meals provided on flight/train
Yes
No ✓

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
July 11	—	—	✓	✓
July 12	✗	✓	✓	✓
July 13	✗	✓	✗	✓
July 10	—	—	—	—

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications	
Meals on Hotel	✓
Other exp. on Hotel	✓
Sec. 32 > Sec.34	✓

Completed by:
Date:

s.19(1)

YELLOW CAB 604 681-1111
VANCOUVER, B.C., CANADA

DATE 10-7-16

RECEIVED FROM

$35

FROM [redacted] TO

CAB NO. [redacted] DRIVER [redacted]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
GST INCLUDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496

July 10: likely airport taxi
for flight YVR-YOW

s.19(1)

NEWTON [illegible] LTD

TERM ID: 67533184
EMPLOYEE ID: 132

Sale

INV#. [illegible]22

Application Label. AMERICAN EXPRESS
AID: A000000025010[illegible]
TVR:00 00 00 00 00
TSI:F8 00

Amount:	CAD$ 28.00
Tip:	CAD$ 4.20
	==========
Total:	CAD$ 32.20

APPROVED #49550

1? Jul -16 19:28

CUSTOMER COPY

849550

July 13: airport taxi
YVR → Constit.

s.19(1)

Department of Justice Canada / Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom: Minister Wilson-Raybould
Tel. No. - N° de tél.:
Section: MO
Building - Édifice: EMB
Room No. - N° de pièce: 4th Floor

☐ NON PUBLIC SERVANT (IF APPLICABLE) / NON FONCTIONNAIRE (S'IL Y A LIEU)

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage: Assembly First Nations - Annual General Assembly

Destination(s) - Destination(s): Niagara Falls

Date(s) in Travel Status - Date(s) de voyage: July 10- July 13, 2016

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé ☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: $2,941.10

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION / HÉBERGEMENT	2 (NIGHTS/NOMBRE DE NUITS)	X	$400.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$800.00
MEALS AND INCIDENTALS / REPAS ET DÉPENSES IMPRÉVUES	3 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY / MONTANT QUOTIDIEN ALLOUÉ)	=	$288.30
Management Category / Catégorie de gestion ☐					
OTHER (SPECIFY)				=	

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $1,088.30 → $1,088.30

ADVANCED REQUIRED / AVANCE REQUISE:

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $4,029.40

CHARGE TO - IMPUTER À

☒ Own Section / Propre section ☐ Other Section / Autre section → Specify - Préciser
☐ Projec / Projet → Specify - Préciser
☐ Training and Development / Formation et perfectionnement → Specify - Préciser
☐ Recruiting / Recrutement ☐ Conferences / Colloques → Specify - Préciser
☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client → Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y-A M D-J

Travel Number - Numéro de voyage: Niagara Falls, July 11 to 13, 2016

Requested by - Demandé par: Signature / Date Y-A M D-J

Ap[redacted] Date: 2016 07 08

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc.: IPU Type - Type UEP: Source: ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice Vender Code - Code fournisseur: Accountable date / Date du compte rendu requis le → Y-A M D-J

Enter "C" to close or "R" to reopen / Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number / N° d'engagement	↓	Cost Centre / Centre de coût	Order No. / No. d'ordre	Customer No. / No. de client	G/L Account / Compte général	Amount / Montant	cr / ct	Sub Type / Sous type
30026 1443		11050	4010		1524			

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

1 Flight
2 Accom.
3 other Meals taxi.

Sheraton On The Falls
5875 Falls Ave
P.O. Box 1012
Niagara Falls, ON L2E-6W7
Canada
Tel: 905-374-4445 Fax: 905-371-0157

s.19(1)

Sheraton

Jody Wilson

Page Number	:	1	
Guest Number	:	4332926	
Folio ID	:	A	
Arrive Date	:	11-JUL-16	15:22
Depart Date	:	13-JUL-16	16:47
No. Of Guest	:	1	
Room Number	:	2274	
Club Account	:		
AR Account	:	190748 - Wilson, Jody	

Tax ID : R134740422
Sheraton On The Fall AUG-11-2016 15:55

Date	Reference	Description	Charges/Credits (CAD)
11-JUL-16	DEPOSIT	Deposit-MC-7553	-884.62
11-JUL-16	RT2274	Room Charge	350.10
11-JUL-16	RT2274	HST Rooms	48.20
11-JUL-16	RT2274	PF Rooms	20.66
11-JUL-16	RT2274	Resort Fee	15.95
11-JUL-16	RT2274	HST	2.07
12-JUL-16	RT2274	Room Charge	359.00
12-JUL-16	RT2274	HST Rooms	49.42
12-JUL-16	RT2274	PF Rooms	21.18
12-JUL-16	RT2274	Resort Fee	15.95
12-JUL-16	RT2274	HST	2.07
13-JUL-16	A/R Trans	Transfer to A/R	0.02
		*** Balance	0.00

Pre paid

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 469430
Invoice Date: 6 Jul 2016
Client No: 713
Agent:
PNR: QLG2G8

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00194	10Jul16 11:20 am	10Jul16 07:05 pm	VANCOUVER INTL - MONTREAL DORVAL
AC	08985	10Jul16 08:35 pm	10Jul16 09:18 pm	MONTREAL DORVAL - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2164572889	1,253.00	64.01	27.12	1,344.13
BSP CANADA, IATA 0065620071	39.50	5.13	0.00	44.63

	Total Fares:	1,292.50
	Total Taxes:	27.12
	Total GST/HST:	69.14
	Invoice Total:	**1,388.76**
	Payment(s):	
06 Jul 16	Credit Card	1,344.13
06 Jul 16	Credit Card	44.63
	Total Payments:	1,388.76
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 64572889 3
FF REF: S8TUNR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 194 B 10JUL16 YVR YUL 1120 OK B3SLTC 2PC USED
2. AC 8985 B 10JUL16 YUL YOW 2035 OK B3SLTC 2PC USED
FR: CAD 1253.00 TX: CA 7.12 TX: XG 64.01 TX: SQ 20.00
EQ:
TL: CAD 1344.13
FARE CALCULATION
10JUL16YVR AC X/YMQ Q53.00AC YOW R1200.00CAD1253.00 END
ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 102239
FOP: CC
END: AC ONLY -BG:AC
62990476/06JUL16/YWGAWAC / WW
WINNIPEG /CANADA

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 469581
Invoice Date: 7 Jul 2016
Client No: 713
Agent:
PNR: L1X8JI

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00455	11Jul16 02:00 pm	11Jul16 03:07 pm	OTTAWA INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2164631200	227.00	33.43	30.12	290.55
BSP CANADA, IATA 0065634413	39.50	5.13	0.00	44.63

Total Fares:	266.50
Total Taxes:	30.12
Total GST/HST:	38.56
Invoice Total:	**335.18**
Payment(s):	
07 Jul 16 Credit Card	290.55
07 Jul 16 Credit Card	44.63
Total Payments:	335.18
Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 64631200 4
FF: REF: MUTXAV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 455 V 11JUL16 YOW YYZ 1400 OK V0ZHTPA 1PC USED
NVB:1/11JUL16 2/ 3/ 4/
NVA:1/11JUL16 2/ 3/ 4/
FR: CAD 227.00 TX: CA 7.12 TX: RC 33.43 TX: SQ 23.00
EQ:
TL: CAD 290.55
FARE CALCULATION
11JUL16YOW AC YTO Q12.00R215.00CAD227.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 110308
FOP: CC
END: AC ONLY/NON-REF/CHGE FEE
-BG:AC
62990476/07JUL16/YWGAWAC / WW
WINNIPEG /CANADA

Doyle, Melissa

s.19(1)

From: - McCord Travel Management @mccordtravel.ca>
Sent: July-07-16 11:09 AM
To:
Subject: 11Jul16 / Jody Wilson Raybould - Ottawa to Toronto *e-ticket

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Date: **Jul 7, 2016** Passengers: **Ms Jody Wilson raybould**
Agent Name:
Agent ID:

Booking Information

Booking Reference: **MUTXAV**

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
mccord travel management
@mccordtravel.ca
1-613-7556000

Online Services

Request an upgrade
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

s.18(a)
s.19(1)

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC455	Ottawa, Ottawa Int'l (YOW) Mon 11-Jul 2016 14:00	Toronto, Pearson Int'l (YYZ) Mon 11-Jul 2016 15:07 - Terminal 1	0	1hr07	763	Flex Opens in New Window , V	

Passenger Information

1: Ms Jody Wilson raybould : Adult (16+); Ticket Number: 0142164631200

Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:		Special Needs:	None
Seat Selection:	AC455 14C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - **Flex**	215.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	23.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	33.43
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	290.55
Number of passengers	x 1
Total with options	290.55
Grand Total - Canadian dollars	$290.55

Payment Information

Credit/Debit Card - Amount paid: **$290.55**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: $290.55 (Air Transp. Charges - per ticket)

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 469431
Invoice Date: 6 Jul 2016
Client No: 713
Agent:
PNR: QN30TE

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	00115	13Jul16 05:15 pm	13Jul16 07:10 pm	TORONTO PEARSON - VANCOUVER INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2164573332	1,124.00	150.30	32.12	1,306.42
BSP CANADA, IATA 0065620073	39.50	5.13	0.00	44.63

	Total Fares:	1,163.50
	Total Taxes:	32.12
	Total GST/HST:	155.43
	Invoice Total:	**1,351.05**
	Payment(s):	
06 Jul 16	Credit Card	1,306.42
06 Jul 16	Credit Card	44.63
	Total Payments:	1,351.05
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (LATITUDE ECONOMY CLASS FARE) +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 64573332 5
FF: REF: AAAUJM
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 115 B 13JUL16 YYZ YVR 1715 OK B7SLTC 2PC USED
FR: CAD 1124.00 TX: CA 7.12 TX: RC 150.30 TX: SQ 25.00
EQ:
TL: CAD 1306.42
FARE CALCULATION
13JUL16YTO AC YVR Q23.00R1101.00CAD1124.00 END ROE1.00
FOP: AGT6750298/001/MITC#00 APC: 103157
FOP: CC
END: AC ONLY -BG:AC
62990476/06JUL16/YWGAWAC / WW
WINNIPEG /CANADA

Landry, Joelle

From: McCord Travel Management <@mccordtravel.ca>
Sent: 2016-Jul-06 10:37 AM
To: Landry, Joelle
Subject: 13Jul16 / Jody Wilson Raybould - Toronto to Vancouver *e-ticket

s.19(1)

Itinerary/Receipt

Your booking is confirmed. *Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes).* We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.

Booking Date: **Jul 6, 2016** *Passengers:* **Ms Jody Wilson raybould**
Agent Name:
Agent ID:

Booking Information

Booking Reference: AAAUJM

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact:
mccord travel management
@mccordtravel.ca
1-613-7556000

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Online Services

Request an upgrade
Select Seats
Maple Leaf Lounge | Meal Vouchers | On My Way
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures - check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Landry, Joelle

From: - McCord Travel Management @mccordtravel.ca>
Sent: 2016-Jul-06 10:37 AM
To: Landry, Joelle
Subject: Itinerary 13Jul16 / Jody Wilson Raybould

s.19(1)

MCCORD TRAVEL MANAGEMENT DATE : 06 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : QN30TE
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --

13 JUL 16 TOUR TOURS
WEDNESDAY LOCATION-VANCOUVER
CONFIRMATION-2164573332
AIR CANADA
TOTAL PACKAGE PRICE 1306.42
CA------------7553 PAYMENT 1306.42-
TORONTO TO VANCOUVER 13JUL16 ONE WAY
BOOKING REFERENCE: AAAUJM
SEE BELOW FOR FLIGHT DETAILS
BASE-------------- (1124.00)
CANADIAN TAX ----- (7.12)
OTHER TAX -------- (25.00)
HST -------------- (150.30)
PYMT BY CA------------7553EXP0320

TORONTO VANCOUVER AIR CANADA 115 R 13 JUL 16 1715 1910 OK
DEPARTS TERMINAL -1
ARRIVES TERMINAL -MAIN/CENTRAL
NONSTOP MEAL FLYING TIME- 4:55
EQUIPMENT-788
FREQUENT FLYER -AC
SEAT 2A SINGLE *EXECUTIVE CLASS*

Landry, Joelle

From: [redacted] McCord Travel Management [redacted]@mccordtravel.ca>
Sent: 2016-Jul-06 10:37 AM
To: [redacted] Landry, Joelle
Subject: 13Jul16 / Jody Wilson Raybould *e upgrade confirmation

s.19(1)

An upgrade request has been completed.

2 eUpgrade Credits have been used for this booking.

Booking Reference: AAAUJM
Passenger(s):
- MS. JODY WILSONRAYBOULD

eTicket Number(s): 0142164573332

=================
AC115 ***** Upgraded to Business Class ***** Toronto Pearson to Vancouver Intl
Departing: Wed Jul-13, 2016 at 17:15
Arriving: Wed Jul-13, 2016 at 19:10
Seats: 2A
....
=================

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade .

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries: http://services.aircanada.com/international

To check the status of your flights, use our Flight Status tool (http://services.aircanada.com/flightstatus), or call Air Canada's automated flight information system at 1-888-422-7533.

Note: The terms and conditions that applied to your original travel itinerary now apply to your revised itinerary. If your revised itinerary contains a flight with another carrier that was not part of your original itinerary, you may be subject to terms and conditions of carriage that differ from those of Air Canada. Please contact the other carrier for information on applicable terms and conditions of carriage.

****

Landry, Joelle

From: - McCord Travel Management @mccordtravel.ca>
Sent: 2016-Jul-06 10:29 AM
To: Landry, Joelle
Subject: Itinerary 10Jul16 / Jody Wilson Raybould

s.19(1)

MCCORD TRAVEL MANAGEMENT   DATE : 06 JUL 2016
130 ALBERT ST. SUITE 2000   AGENT :
OTTAWA ON K1P 5G4   FILE : QLG2G8
TEL 613-755-6000   CLIENT : 0713
FAX 613-755-6006   INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE   WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --

10 JUL 16 TOUR TOURS
SUNDAY LOCATION-OTTAWA
CONFIRMATION-2164572889
AIR CANADA
TOTAL PACKAGE PRICE 1344.13
CA------------7553 PAYMENT 1344.13-
VANCOUVER TO OTTAWA 10JUL16 ONE WAY
BOOKING REFERENCE: S8TUNR
SEE BELOW FOR FLIGHT DETAILS
BASE-------------- (1253.00)
CANADIAN TAX ----- (7.12)
OTHER TAX -------- (20.00)
GST -------------- (64.01)
PYMT BY CA------------7553EXP0320

VANCOUVER MONTREAL AIR CANADA 194 R 10 JUL 16 1120 1905 OK
DEPARTS TERMINAL -MAIN/CENTRAL
NONSTOP MEAL FLYING TIME- 4:45
EQUIPMENT-333
FREQUENT FLYER -AC
SEAT 2G AISLE *EXECUTIVE CLASS*
E UPGRADE CREDITS APPLIED

Landry, Joelle

From: McCord Travel Management @mccordtravel.ca>
Sent: 2016-Jul-06 10:30 AM
To: Landry, Joelle
Subject: 10Jul16 / Jody Wilson Raybould *e upgrade confirmation

s.19(1)

An upgrade request has been completed.

2 eUpgrade Credits have been used for this booking.

Booking Reference: S8TUNR
Passenger(s):
- MS. JODY WILSONRAYBOULD

eTicket Number(s): 0142164572889

=================
AC194 ***** Upgraded to Business Class ***** Vancouver Intl to Montreal Trudeau
Departing: Sun Jul-10, 2016 at 11:20
Arriving: Sun Jul-10, 2016 at 19:05
Seats: 2G
....

AC8985
Montreal Trudeau to Ottawa
Departing: Sun Jul-10, 2016 at 20:35
Arriving: Sun Jul-10, 2016 at 21:18
Seats: 2C
....
=================

If you purchased a Preferred Seat for a flight that has since been upgraded, your Preferred Seat fees will be refunded.

To make further changes to your upgrade request, please go to www.aircanada.com/upgrade .

Air Canada Reservations: 1-888-247-2262 (Canada and U.S.) Other Countries:
http://services.aircanada.com/international

To check the status of your flights, use our Flight Status tool (http://services.aircanada.com/flightstatus), or call Air Canada's automated flight information system at 1-888-422-7533.

s.19(1)

Government of Canada / Gouvernement du Canada

Travel Expense Report — Note de Frais de Voyages

Travel No. - Nº du voyage: JWR Aug 19-22 2016 Sudbury

Type 2

Name of Claimant - Nom du demandeur: Jody Wilson-Raybould

Department - Ministère: Justice

Branch - Direction: Minister's Office

Telephone - Téléphone:

Send Cheque to - Envoyer le chèque à l'adresse suivante: EMB 4th floor

Address - Adresse: EMB 4th floor

Purpose of Travel - But du voyage: Cabinet Retreat - Sudbury

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

(1) TRANSPORTATION / TRANSPORT	Date / Time of Departure - Heure du départ: Aug 19 14:30; Arrival - Arrivé: Aug 22 22:31	$ 2,140.32
(2) OTHER EXPENSES / AUTRES DÉPENSES		$ 113.00

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE / INDEMNITÉ-VÉHICULE PARTICULIER				
PREVIOUSLY CLAIMED THIS FISCAL YEAR / DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE				
THIS CLAIM / INDEMNITÉ DEMANDÉE				

	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses) / INDEMNITÉ GLOBALE (Logement, Repas et frais divers)		COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only) / INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)		
OR-OU — RATE / TAUX	days @ jours		days @ jours	days @ jours	$ 0.00
PARTIAL COMPOSITE ALLOWANCES / INDEMNITÉ DÉTAILLÉE PARTIELLE — MEALS / REPAS	2 Breakfasts / Petits déjeuners @	$ 16.80	1 Lunches / Déjeuners @ $ 17.00	1 Dinners / Dîners @ $ 45.00	$ 95.60
INCIDENTAL EXPENSES / FRAIS DIVERS	4 days @ jours	$ 17.30	days @ jours	days @ jours	$ 69.20
OTHER ALLOWANCES (Specify) / AUTRES INDEMNITES (Précisez lesquelles)					

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

	Vr. No. - P. Nº	
(3) Vehicle Rental / Location de véhicule		
(4) Public Transportation / Transport en commun		
(5) Accommodation / Logement		$ 159.95
(6) Meals / Repas		
(7) All Other Expenses (Specify) / Autres (précisez)		

I certify that the amounts included in this claim were incurred on authorized government business travel. / Je certifie que les montants faisant l'objet de la présente réclamation constituent des dépenses entraînées par des voyages pour affaires officielles.

Signature (Claimant - Demandeur) — Date Y-A M D-J

Certified pursuant to section 34 / Certifié en vertu de l'article 34 [redacted] la gestion des ...tiques — Date Y-A M D-J — Signature — Date

Total Expenses / Total des dépenses		$ 2,578.07
Less Total 1 and 2 Above / Moins le total des paragraphes 1 et 2		$ 2,253.32
Total Claimed / Total Demandé		$ 324.75
Less Advance / Moins L'avance		
Amount due Reciever General of Canada / Total dû au Receveur général du Canada		
AMOUNT DUE CLAIMANT / TOTAL DÛ AU REQUÉRANT		$ 324.75

Type Particulars - Details: 3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIDP [redacted]	8 Amount - Montant 324.75	14 Requisition No. / Nº de la demande	15 Supplier Indicator / Indicateur du fournisseur 0	17 Due Date / Date d'échéance Y-A M D-J

Type 4 — ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. / Nº de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300261759 - 2	1524 - 11050 - 15 - 4010	159.95	
	7 Description		8 Fin. Encumbrance No. / Nº de la charge financière	
2	300261759 - 3	1524 - 11050 - 15 - 4010	164.80	
	7		8	
2	3	5	6	
	7		8	

Dept. Pre-Audit and Account Verification. / Vérification de la comptabilité au niveau du ministère — Signature

Verified correct - Vérifié conforme — Signature

TOTAL ▶

Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations / Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements. — Signature

Services Officer - Agent des services — Signature

20 Cheque No. - Nº de chèque — 21 Date Y-A M D-J

GC 73 (2014/03) 7540-21-910-7366

Record of Travel Expenses

s.19(1)

Personal Record Identifier	Travel Number
Vendor	JWR Aug 19-22 2016 Sudbury
Name	
Hon. Jody Wilson Raybould 300261759	

DATE	ARRIVAL TIME-DEPARTURE	DETAILS	DISTANCE Miles/KM	PREPAID Transportation	PREPAID Other	OUT OF POCKET Transportation	OUT OF POCKET Accommodation	OUT OF POCKET Meals	OUT OF POCKET Other
19/08/2016	14:30	Flight		2,140.32					
19/08/2016		Incidentals							17.30
20/08/2016		Lunch & Incidentals						17.00	17.30
20/08/2016		Hotel					159.95		
21/08/2016		Breakfast & Incidentals						16.80	17.30
22/08/2016		Breakfast, Dinner & Incidentals						61.80	17.30
22/08/2016		Hotel (pre-paid)			113.00				
			TOTAL	2,140.32	113.00	0.00	159.95	95.60	69.20
			Grd Total	2,578.07		324.75			

		Exchange Rate	
Breakfast	16.80		
Lunch	17.00		
Dinner	45.00		
	78.80		
Inc.	17.30		

Travel Expenses

Traveler's Name Minister Wilson-Raybould
Trip Purpose Cabinet Retreat
Destination BC
Departure date Aug-19
Return date Aug-22

Departure time (from home/work)
Are meals provided on flight/train — Yes / No

Multiple destination details
Are meals provided on flight/train — Yes / No

Arrival time (end of travel status)
Are meals provided on flight/train — Yes / No

no breakfast — no dinner.

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
Aug 19	–	–	–	✓
Aug 20	✓	✓	–	✓
Aug 21	✓		✓	✓
Aug 22	✓		✓	✓

[illegible signature] 30026159

Additional comments

Stayed overnight in Toronto on the 19th because had an earlier mtg in Sudbury on the 20th. No flights from Vancouver to Sudbury would make it on time.

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train	x	
Accommodation	x	✓
Taxis	n/a	
Other	x	

Administrative Verifications	
Meals on Hotel	
Other exp. on Hotel	
Sec. 32 > Sec.34	

Completed by: ________
Date: ________

s.19(1)

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100

Sheraton

Jody Wilson

Page Number	:	1	Invoice Nbr	: 339798
Guest Number	:	2325590		
Folio ID	:	A		
Arrive Date	:	19-AUG-16	00:10	
Depart Date	:	20-AUG-16	07:04	
No. Of Guest	:	2		
Room Number	:	858		
Club Account	:			

Copy

Tax ID : 140047879
Sheraton Gateway 20-AUG-16 07:10

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-16	00:10	DEPOSIT	Deposit-MC-7553		-159.95
19-AUG-16	03:26	RT858	Room Charge - Retail	141.55	
19-AUG-16	03:26	RT858	Rooms HST	18.40	
			** Total	159.95	-159.95
			*** Balance	0.00	

HST Summary for your stay:	Amount (CAD)
Room Revenue HST	18.40
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
Total HST for your stay:	18.40

With more than 70 destinations worldwide, Sheraton Resorts help you reboot, recharge and get the most out of your stay. Relax, play and experience what the world has to offer. Book your next vacation at www.sheraton.com/resorts

Tell us about your stay www.sheraton.com/reviews for billing please connect with us at 00692guestinquiries@sheraton.com

Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at 00692guestinquiries@sheraton.com

Invoice Facture

LaurentianUniversity
UniversitéLaurentienne

Bill To:

C/O Minister Jody Wilson-Raybould

Invoice # / # Facture: DS04380
Invoice Date / Date de facture: 22/07/2016
Invoice Due: 21/08/2016
Datatel ID#:

For: : 20/08/2016 to 22/08/2016 1 Adult(s) and 0 Children

Mon Aug 22 2016

Item Type	Item Description	Quantity	Total	Discount	Net Amount	Credit account
ACCOMMODAT	Accom: West: 20/08/2016 to 22/	2	$100.00	$0.00	$100.00	20-1-5002005-431065

Total:	$100.00
Discount:	$0.00
Sub Total:	$100.00
HST:	$13.00
Total:	$113.00
Less Payments/Credits:	$113.00
Amount Due:	$0.00

GST R 119009686

Pre paid

Payable by credit card by calling (705)675.1151 ext. 1035, or cheque payable to Laurentian University, mailed to Campus Services. A late payment charge of 1% per month will apply to the balance of this invoice if we have not received your payment by the invoice's due date.

Paiement par carte de crédit en composant le (705) 675-1151, poste 1035, ou par chèque à l'ordre de l'Université Laurentienne, envoyé aux Services du campus. Une pénalité de 1 % par mois s'applique au solde de cette facture si nous ne recevons pas votre paiement d'ici l'échéance indiquée.

Date/Time: 22/07/2016 2:03 PM　　Page #: 1

Department of Justice Canada | Ministère de la Justice Canada

TRAVEL AUTHORITY AND ADVANCE
AUTORISATION DE VOYAGER ET AVANCE

Name - Nom	Tel. No. - N° de tél.	Section	
Minister Wilson-Raybould	992-4621	MO	
☐ NON PUBLIC SERVANT (IF APPLICABLE) NON FONCTIONNAIRE (S'IL Y A LIEU)		Building - Édifice: EMB	Room No. - N° de pièce: 4th Floor

TRAVEL INFORMATION - INFORMATION SUR LE VOYAGE

Purpose of Travel - Motif du voyage:
Cabinet Retreat

Destination(s) - Destination(s):
Sudbury

Date(s) in Travel Status - Date(s) de voyage:
August 19 to August 22

MODE OF TRANSPORTATION - MODE DE TRANSPORT

☒ Air / Avion ☐ Rail / Train ☐ Bus / Autobus ☐ Car Rental / Voiture louée ☐ Private Vehicle / Véhicule particulier — ☐ Employer Rate / Taux employeur ☐ Employee Rate / Taux employé

☐ Other / Divers Specify: / Préciser: ☐ Business Class / Classe d'affaires

ESTIMATED TRANSPORTATION COST / COÛT ESTIMÉ DU TRANSPORT: ______

ESTIMATED TRAVEL COST - COÛT APPROXMATIF DU VOYAGE

Cash Expense - Débours

ACCOMMODATION HÉBERGEMENT	3 (NIGHTS/NOMBRE DE NUITS)	X	$100.00 (COST PER NIGHT/COÛT PAR NUIT)	=	$300.00
MEALS AND INCIDENTALS REPAS ET DÉPENSES IMPRÉVUES	4 (DAYS/NOMBRE DE JOURS)	X	$96.10 (ALLOWANCE PER DAY MONTANT QUOTIDIEN ALLOUÉ)	=	$384.40
Management Category Catégorie de gestion ☐					
OTHER (SPECIFY)				=	$200.00

ESTIMATED TRAVEL COST / COÛT APPROXIMATIF DU VOYAGE: $884.40 ➔ $884.40

ADVANCED REQUIRED / AVANCE REQUISE: ______

TOTAL COMMITMENT / ENGAGEMENT TOTAL: $884.40

CHARGE TO - IMPUTER À

☐ Own Section / Propre section ☐ Other Section / Autre section ➔ ______ Specify - Préciser

☐ Projec / Projet ➔ ______ Specify - Préciser

☐ Training and Development / Formation et perfectionnement ➔ ______ Specify - Préciser

☐ Recruiting / Recrutement ☐ Conferences / Colloques ➔ ______ Specify - Préciser

☐ Relocation / Réinstallation ☐ Client Department Travel Budget / Budget de voyage pour ministère client ➔ ______ Specify - Préciser

TRAVEL ADVANCE AUTHORITY - AUTORISATION DE L'AVANCE DE VOYAGE

Date travel Advance Required / Avance de voyage requise pour le: Y - A M D - J

Travel Number - Numéro de voyage:

Requested by - Demandé par: Signature ______ Date Y - A M D - J

Approved by - Approuvé par: Signature ______ Date Y - A M D - J

A TRAVEL ADVANCE SHALL BE ACCOUNTED FOR WITHIN 15 DAYS OF THE COMPLETION OF THE TRAVEL FOR WHICH THE ADVANCE WAS AUTHORIZED

IL FAUT RENDRE COMPTE D'UNE AVANCE DE VOYAGE DANS LES 15 JOURS QUI SUIVENT LA FIN DU VOYAGE POUR LEQUEL ELLE A ÉTÉ AUTORISÉE

ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

Doc. No. - N° du doc. | IPU Type - Type UEP | Source | ☐ Urgent Requisition / Demande urgente

☐ Return cheque to Justice / Retournez le chèque à Justice | Vender Code - Code fournisseur | Accountable date / Date du compte rendu requis le ➔ Y - A M D - J

Enter "C" to close or "R" to reopen — Inscrivez "C" pour fermer ou "R" pour ouvrir

Commitment number N° d'engagement	↓	Cost Centre Centre de coût	Order No. No. d'ordre	Customer No. No. de client	G/L Account Compte général	Amount Montant	cr ct	Sub Type Sous type

JUS 106 (1998/04) 1 AND/ET 2 - ACCOUNTING OFFICE / BUREAU DE LA COMPTABILITÉ 3-TRAVELER / VOYAGEUR

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471105
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: RTJT4O

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165257186	848.75	43.79	27.12	919.66

	Total Fares:	848.75
	Total Taxes:	27.12
	Total GST/HST:	43.79
	Invoice Total:	**919.66**
	Payment(s):	
22 Jul 16	Credit Card	919.66
	Total Payments:	919.66
	Balance Due (CAD):	**0.00**

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 470989 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65257186 1
FF: TOUR: NTUQP7PQM1 REF: AQHTIR
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 1108 B 19AUG16 YVR YYZ 1430 OK B7SLTC 2PC USED
FR: CAD 848.75 TX: CA 7.12 TX: XG 43.79
TX: SQ 20.00
EQ:
TL: CAD 919.66
FARE CALCULATION
19AUG16YVR AC YTO Q23.00R825.75CAD848.75 END ROE1.00
FOP: AGT6750298/001/EMIL#00 APC: 163133
FOP: CC
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/22JUL16/YWGAWAC / WW
WINNIPEG /CANADA

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 470989
Invoice Date: 21 Jul 2016
Client No: 713
Agent:
PNR: J7GH5W

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165213828	1,124.00	57.56	27.12	1,208.68
AIR CANADA 2165213828	-1,124.00	-57.56	-27.12	-1,208.68
BSP CANADA, IATA 0065635171	39.50	5.13	0.00	44.63

Total Fares:		39.50
Total Taxes:		0.00
Total GST/HST:		5.13
Invoice Total:		**44.63**
Payment(s):		
21 Jul 16 Credit Card		1,208.68
21 Jul 16 Credit Card		44.63
24 Jul 16 Credit Card		-1,208.68
Total Payments:		**44.63**
Balance Due (CAD):		**0.00**

+++ TICKET REFUNDED +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471105 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65213828 1
FF: REF: RMH5PV
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. AC 1108 B 19AUG16 YVR YYZ 1430 OK B7SLTC 2PC RFND
FR: CAD 1124.00 TX: CA 7.12 TX: XG 57.56
TX: SQ 20.00
EQ:
TL: CAD 1208.68
FARE CALCULATION
19AUG16YVR AC YTO Q23.00R1101.00CAD1124.00 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 152739
FOP: CC
END: AC ONLY -BG:AC
62990476/21JUL16/YWGAWAC / WW
WINNIPEG /CANADA

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471078
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1Q176

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274720 for WILSONRAYBOULD/JODY MS	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635221	39.50	5.13	0.00	44.63

	Total Fares:	250.50
	Total Taxes:	32.12
	Total GST/HST:	36.74
	Invoice Total:	**319.36**
	Payment(s):	
22 Jul 16	Credit Card	274.73
22 Jul 16	Credit Card	44.63
	Total Payments:	319.36
	Balance Due (CAD):	**0.00**

+++ AIR TICKET PLUS SERVICE FEE (FLEX ECONOMY CLASS FARE) +++

```
TKT: 014 9565 274720     NAME: WILSONRAYBOULD/JODYMS
 CC:                     FF:
ISSUED: 22JUL16          FOP:
PSEUDO: 2GU4  PLATING CARRIER: AC  ISO: CA  IATA: 67502982
  USE  CR FLT  CLS  DATE BRDOFF TIME  ST F/B       FARE  CPN
  USED AC 8603  G  20AUG YYZYSB 0820A OK G10WHTPA       1
                   NVB20AUG NVA20AUG

FARE: CAD  211.00 TAX:    7.12 CA TAX:   31.61 RC
TAX:   25.00 SQ TOTAL: CAD  274.73
  AC ONLY-NON-REF-CHGE FEE

20AUG YTO AC YSB Q9.00Q3.00 199.00CAD211.00END
)>TOUR CODE: THANKU5
RLOC 1V N1Q176

>
```

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471305
Invoice Date: 25 Jul 2016
Client No: 713
Agent:
PNR: VW49M4

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165355460	682.50	93.42	36.12	812.04

	Total Fares:	682.50
	Total Taxes:	36.12
	Total GST/HST:	93.42
	Invoice Total:	**812.04**
	Payment(s):	
25 Jul 16	Credit Card	812.04
	Total Payments:	**812.04**
	Balance Due (CAD):	**0.00**

+++ AIR TICKET (LATITUDE ECONOMY CLASS FARE) +++
+++ SERVICE FEE ON INVOICE 471079 +++

NAME: WILSONRAYBOULD/JODY MS TKT: 014 21 65355460 2
FF: TOUR: NTUQP7PQM1 REF: SIG58R
CP CR FLT CL DATE BRD OFF TIME ST FARE BASIS BGA CPST
1. X AC 8614 B 22AUG16 YSB YYZ 2025 OK B0LTA 2PC USED
2. AC 470 B 22AUG16 YYZ YOW 2230 OK B0LTA 2PC USED
FR: CAD 682.50 TX: CA 7.12 TX: RC 93.42
TX: SQ 29.00
EQ:
TL: CAD 812.04
FARE CALCULATION
22AUG16YSB AC X/YTO AC YOW Q12.00R670.50CAD682.50 END ROE1.00
FOP: AGT6750298/001/DANI#00 APC: 195003
FOP: CC
END: AC ONLY -BG:AC
AC PEDIA 124080
62990476/25JUL16/YWGAWAC / WW
WINNIPEG /CANADA

McCORD TRAVEL MANAGEMENT

Invoice

s.18(a)
s.19(1)

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471079
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1R5T8

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08614	22Aug16 08:25 pm	22Aug16 09:35 pm	SUDBURY - TORONTO PEARSON
AC	00470	22Aug16 10:30 pm	22Aug16 11:31 pm	TORONTO PEARSON - OTTAWA INTL

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	906.00	122.48	36.12	1,064.60
BSP CANADA, IATA 0065635222	39.50	5.13	0.00	44.63
Ticket # 9565274721 for WILSONRAYBOULD/JODY MS	-906.00	-122.48	-36.12	-1,064.60

	Total Fares:	39.50
	Total Taxes:	0.00
	Total GST/HST:	5.13
	Invoice Total:	**44.63**
	Payment(s):	
22 Jul 16	Credit Card	1,064.60
22 Jul 16	Credit Card	44.63
25 Jul 16	Credit Card	-1,064.60
	Total Payments:	44.63
	Balance Due (CAD):	**0.00**

+++ TICKET REFUNDED +++
+++ SERVICE FEE USED TOWARDS TRAVEL ON INVOICE 471305 +++

TKT: 014 9565 274721 NAME: WILSONRAYBOULD/JODYMS
CC: FF:
ISSUED: 22JUL16 FOP:
PSEUDO: 2GU4 PLATING CARRIER: AC ISO: CA IATA: 67502982
USE CR FLT CLS DATE BRDOFF TIME ST F/B FARE CPN
RFND AC 8614 B 22AUG YSBYYZ 0825P OK B0LTA 1
RFND AC 470 B 22AUG YYZYOW 1030P OK B0LTA 2

FARE: CAD 906.00 TAX: 7.12 CA TAX: 122.48 RC
TAX: 29.00 SQ TOTAL: CAD 1064.60
AC ONLY

22AUG YSB AC X/YTO AC YOW Q YSBYOW3.00Q YSBYOW9.00
)>894.00CAD906.00END
TOUR CODE: THANKU5
RLOC 1V N1R5T8

>

s.19(1)

Doyle, Melissa

From: McCord Travel Management <@mccordtravel.ca>
Sent: July-25-16 4:22 PM
To:
Subject: 19Aug16-Jody WilsonRaybould- Vancouver to Toronto *Itinerary AC Confirmation: AQHTIR

MCCORD TRAVEL MANAGEMENT DATE : 25 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : RTJT4O
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8
--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --

19 AUG 16 TOUR TOURS
FRIDAY LOCATION-TORONTO
CONFIRMATION-215257186
AIR CANADA LATITUDE FARE
TOTAL PACKAGE PRICE 919.66
CA------------7553 PAYMENT 919.66-
BASE-------------- (848.75)
CANADIAN TAX ----- (7.12)
OTHER TAX -------- (20.00)
GST -------------- (43.79)
PYMT BY CA------------7553EXP0320

VANCOUVER TORONTO AIR CANADA 1108 R 19 AUG 16 230P 955P OK
DEPARTS TERMINAL -MAIN/CENTRAL
ARRIVES TERMINAL -1
NONSTOP MEAL FLYING TIME- 4:25
EQUIPMENT-77W
FREQUENT FLYER -AC
**45 MINUTE CUT-OFF FOR CHECK-IN ON DOMESTIC FLIGHTS*
WINDOW SINGLE SEAT 2A - BUSINESS CLASS
E-UPGRADES APPLIED

29 DEC 16 TOUR
THURSDAY LOCATION-OTTAWA
THANK YOU FOR CHOOSING MCCORD TRAVEL

s.19(1)

YOUR AIR CANADA FILE LOCATOR IS AQHTIR
************LATITUDE FARE****************
FULLY REFUNDABLE AND CHANGEABLE
**PLEASE REFER TO YOUR WEB E-TICKET FOR FARE RULES/
CHECK-IN TIMES AND BAGGAGE INFORMATION***********
TRAVEL INSURANCE OFFERED/...........DECLINED
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL
*****SERVICE FEE FROM INVOICE 470989 MOVED TO THIS FILE

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 25 JUL 2016
AGENT :
FILE : RTJT4O
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

WILSONRAYBOULD/JODY MS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
----	--	-------	------	----	---	---	--

TOTAL PACKAGE PRICE 919.66

CA------------7553 PAYMENT 919.66-

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 470989
Invoice Date: 21 Jul 2016
Client No: 713
Agent:
PNR: J7GH5W

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	01108	19Aug16 02:30 pm	19Aug16 09:55 pm	VANCOUVER INTL - TORONTO PEARSON

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
AIR CANADA 2165213828	1,124.00	57.56	27.12	1,208.68
AIR CANADA 2165213828	-1,124.00	-57.56	-27.12	-1,208.68
BSP CANADA, IATA 0065635171	39.50	5.13	0.00	44.63

	Total Fares:	39.50
	Total Taxes:	0.00
	Total GST/HST:	5.13
	Invoice Total:	**44.63**
	Payment(s):	
21 Jul 16	Credit Card	1,208.68
21 Jul 16	Credit Card	44.63
24 Jul 16	Credit Card	-1,208.68
	Total Payments:	44.63
	Balance Due (CAD):	**0.00**

//////// NOT THE FINAL INVOICE ///////////////

AIR CANADA CONFIRMATION: RMH5PV
AIR TICKET REFUNDED //SERVICE FEE APPLIES

TERMS AND CONDITIONS

Out of province medical insurance as well as trip cancellation insurance has been offered to the passengers and declined unless otherwise stated above. The contract permits price increases. No price increases are permitted after the customer has paid in full. If the price increase is more than 7%, except increases resulting from an increase in retail sales tax or GST cumulative increase, the customer has the right to cancel the contract and obtain a full refund.

Passengers are responsible to obtain the necessary documentation(s) such as: (i) Valid passport, (ii) required entry visa, and (iii) medical immunization, vaccination. etc. Please note that entry to another country may be refused even if the required information and travel documents are complete.
Living standards and practices at the destination and standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.
If your travel agent booked via a tour operator, further terms and conditions may be found in the tour operator's brochure.

McCORD TRAVEL MANAGEMENT

s.18(a)
s.19(1)

Invoice

HON. JODY WILSON-RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST
EMB 4TH FLOOR
OTTAWA, ON K1A 0H8
CANADA

Invoice No: 471078
Invoice Date: 22 Jul 2016
Client No: 713
Agent:
PNR: N1Q176

Passenger(s) WILSONRAYBOULD/JODY MS

FLIGHT INFORMATION

A/L	FLIGHT	DEPART DATE/TIME	ARRIVAL DATE/TIME	ITINERARY
AC	08603	20Aug16 08:20 am	20Aug16 09:20 am	TORONTO PEARSON - SUDBURY

REFERENCE / SALE DESCRIPTION	BASE FARE	GST/ HST	OTHER TAXES	TOTAL
Ticket # 9565274720 for WILSONRAYBOULD/JODY MS	211.00	31.61	32.12	274.73
BSP CANADA, IATA 0065635221	39.50	5.13	0.00	44.63
Total Fares:				250.50
Total Taxes:				32.12
Total GST/HST:				36.74
Invoice Total:				**319.36**
Payment(s):				
22 Jul 16 Credit Card				274.73
22 Jul 16 Credit Card				44.63
Total Payments:				319.36
Balance Due (CAD):				**0.00**

//////// NOT THE FINAL INVOICE ///////////////

** AIR CANADA FILE LOCATOR SZ44GM
**** FLEX FARE RULES ****
******* NON REFUNDABLE *******
NON REFUNDABLE/CHANGES SUBJECT TO $75.00 PENALTY PLUS
ANY APPLICABLE DIFFERENCE IN FARE
*TKT MUST BE CANCELLED 45 MIN PRIOR TO TICKETED FLT
OR TICKET WILL BE FORFEITED**
**TICKET VALID FOR 1 YEAR FROM DATE OF PURCHASE
1 PIECE OF COMPLIMENTARY CHECKED LUGGAGE
CARRY ON LUGGAGE MUST NOT EXCEED 21.1X9X15.5 INCHES
VALID GOVERNMENT PHOTO ID REQUIRED FOR TRAVEL

s.19(1)

Doyle, Melissa

From: - McCord Travel Management @mccordtravel.ca>
Sent: July-25-16 8:16 PM
To:
Subject: 22Aug16- Jody Wilson Raybould -Sudbury to Toronto/Toronto to Ottawa *Itinerary AC Confirmation: SIG58R

MCCORD TRAVEL MANAGEMENT DATE : 25 JUL 2016
130 ALBERT ST. SUITE 2000 AGENT :
OTTAWA ON K1P 5G4 FILE : VW49M4
TEL 613-755-6000 CLIENT : 0713
FAX 613-755-6006 INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE WILSONRAYBOULD/JODY MS
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

--ITINERARY--

FROM TO CARRIER FLT/CL DATE DEP ARR ST
---- -- ------- ------ ---- --- --- --

22 AUG 16 TOUR TOURS
MONDAY LOCATION-OTTAWA
CONFIRMATION-2165355460
AIR CANADA
TOTAL PACKAGE PRICE 812.04
CA------------7553 PAYMENT 812.04-
AIR CANADA CONFIRMATION: SIG58R
SUDBURY TO TORONTO/TORONTO TO OTTAWA 22AUG16
SEE DETAILS BELOW
BASE-------------- (682.50)
CANADIAN TAX ----- (7.12)
OTHER TAX -------- (29.00)
HST -------------- (93.42)
PYMT BY CA-----------7553EXP0320

SUDBURY TORONTO AIR CANADA 8614 B 22 AUG 16 825P 935P OK
ARRIVES TERMINAL -1
NONSTOP FLYING TIME- 1:10
EQUIPMENT-DH1 OPERATED BY-AIR CANADA EXPRESS
FREQUENT FLYER -AC
SEAT 2D AISLE
LATITUDE FARE
45 MINUTE CUT OFF FOR CHECK IN

TORONTO OTTAWA AIR CANADA 470 B 22 AUG 16 1030P 1131P OK
DEPARTS TERMINAL -1
NONSTOP FLYING TIME- 1:01

s.19(1)

EQUIPMENT-AIRBUS A320 JET
FREQUENT FLYER -AC
SEAT 12C AISLE
LATITUDE FARE

MCCORD TRAVEL MANAGEMENT
130 ALBERT ST. SUITE 2000
OTTAWA ON K1P 5G4
TEL 613-755-6000
FAX 613-755-6006

DATE : 25 JUL 2016
AGENT :
FILE : VW49M4
CLIENT : 0713
INVOICE: ITIN

DNM*ACCOUNTS RECEIVABLE
HON JODY WILSON RAYBOULD
MINISTER OF JUSTICE
284 WELLINGTON ST- EMB 4TH FLR
OTTAWA ON K1A 0H8

WILSONRAYBOULD/JODY MS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
15 JAN 17	OTHER	OTHER					
SUNDAY	LOCATION-OTTAWA						

THANK YOU FOR CHOOSING MCCORD TRAVEL

AIR CANADA CONFIRMATION:SIG58R
LATITUDE FARE
FULLY REFUNDABLE
CHANGES PERMITTED-SUBJECT TO AVAILABILITY
FARE DIFFERENCE MAY APPLY IN CASE OF CHANGE
SEE ELECTRONIC TICKET FOR FARE RULES AND REGULATIONS
BAGGAGE INFORMATION AND CHECK IN RULES
VALID GOVERNMENT ISSUED PHOTO ID REQUIRED FOR TRAVEL
INSURANCE OFFERED/DECLINED
SERVICE FEE: 000471079 TO BE MOVED OVER

TOTAL PACKAGE PRICE 812.04

CA------------7553 PAYMENT 812.04-